EXHIBIT A

Summary of Amounts Owed

100- AIM of SS 800 - AIA, L.P. : 850 - AIIH II : 1 AIH (FS Audit Co) (Consolidated) A/R Aging Detail As of November 18, 2024

Cuetomer Transaction	n Date	Document N.D.O. M.	Due Det-	A e =	Onen Peles	Dro Potition	Doet Potition
Customer Transactio TR1-104384 CHRIST		Document NP.O. No	Due Date	Age	Open Balance	Pre-Petition	Post-Petition
Invoice	9/1/2021	DEN-1157159	10/1/2021	1,144	\$5,136.99	\$5,136.99	
Invoice	9/1/2021	DEN-1158037	10/1/2021	1,144	\$5,147.46	\$5,147.46	
Invoice	10/1/2021	DEN-1158896	10/31/2021	1,114	\$5,147.46	\$5,147.46	
Invoice	11/1/2021	DEN-1160066	12/1/2021	1,083	\$10,368.08	\$10,368.08	
Invoice	12/1/2021	DEN-1161151	12/31/2021	1,053	\$5,316.00	\$5,316.00	
Invoice	1/1/2022	DEN-1162083	1/31/2022 3/3/2022	1,022 991	\$5,316.00 \$4,810.29	\$5,316.00	
Invoice Invoice	2/1/2022 2/28/2022	DEN-1162850 9250215	3/30/2022	964	\$5,322.35	\$4,810.29 \$5,322.35	
Invoice	3/31/2022	9317401	4/30/2022	933	\$5,153.77	\$5,153.77	
Invoice	4/30/2022	9367939	5/30/2022	903	\$5,322.35	\$5,322.35	
Invoice	5/31/2022	9420737	6/30/2022	872	\$5,416.81	\$5,416.81	
Invoice	6/30/2022	9492356	7/30/2022	842	\$5,593.04	\$5,593.04	
Invoice	7/31/2022	9603314	8/30/2022	811	\$5,593.04	\$5,593.04	
Invoice	8/31/2022	9643387	9/30/2022	780	\$5,416.81	\$5,416.81	
Invoice Invoice	9/30/2022 10/31/2022	9699615 9749694	10/30/2022 11/30/2022	750 719	\$5,593.04 \$5,416.81	\$5,593.04 \$5,416.81	
Invoice	11/30/2022		12/30/2022	689	\$5,593.04	\$5,593.04	
Invoice	12/31/2022		1/30/2023	658	\$5,593.04	\$5,593.04	
Invoice	1/31/2023	0068307	3/2/2023	627	\$5,063.06	\$5,063.06	
Invoice	2/28/2023	10017619	3/30/2023	599	\$5,593.04	\$5,593.04	
Invoice	3/31/2023	10143889	4/30/2023	568	\$5,416.81	\$5,416.81	
Invoice	4/30/2023	10205350	5/30/2023	538	\$5,593.04	\$5,593.04	
Invoice	5/31/2023	10261515	6/30/2023	507	\$6,425.69	\$6,425.69	
Invoice	6/30/2023	10312955	7/30/2023	477 446	\$6,652.96 \$6,652.06	\$6,652.96 \$6,652.06	
Invoice Invoice	7/31/2023 8/31/2023	10382897 10428004	8/30/2023 9/30/2023	415	\$6,652.96 \$6,442.25	\$6,652.96 \$6,442.25	
Invoice	9/30/2023	104280861	10/30/2023	385	\$6,652.96	\$6,652.96	
Invoice	10/31/2023	10543273	11/30/2023	354	\$6,442.25	\$6,442.25	
Invoice	11/30/2023	10628670	12/30/2023	324	\$6,652.96	\$6,652.96	
Invoice	12/31/2023	10648007	1/30/2024	293	\$6,652.96	\$6,652.96	
Invoice	1/31/2024	10701110	3/1/2024	262	\$6,231.53	\$6,231.53	
Invoice	2/29/2024	10752271	3/30/2024	233	\$6,652.96	\$6,652.96	
Invoice	3/31/2024	10812670	4/30/2024	202	\$6,442.25	\$6,442.25	
Invoice	4/30/2024	10865072	5/30/2024	172 141	\$6,652.96 \$7,705.37	\$6,652.96	
Invoice Invoice	5/31/2024 6/30/2024	10929089 10978873	6/30/2024 7/30/2024	111	\$7,705.27 \$7,966.48	\$7,705.27 \$7,966.48	
Invoice	7/31/2024	11038384	8/30/2024	80	\$7,966.48	\$7,966.48	
Invoice	8/31/2024	11082467	9/30/2024	49	\$7,713.61	\$7,713.61	
Invoice	9/30/2024	11141626	10/30/2024	19	\$7,966.48	\$7,966.48	
Invoice	10/31/2024	11186173	11/30/2024	-12	\$7,713.61		\$7,713.61
					\$248,508.95	\$240,795.34	\$7,713.61
TR1-103866 Christ							
	Hospital Hor	ne Health					
Invoice	Hospital Hor 9/1/2021	ne Health DEN-1122837	10/1/2021	1,144	\$17.18	\$17.18	
	-		10/1/2021 10/1/2021	1,144 1,144	\$17.18 \$276.78	\$17.18 \$276.78	
Invoice Invoice Invoice	9/1/2021 9/1/2021 9/1/2021	DEN-1122837 DEN-1144150 DEN-1144817	10/1/2021 10/1/2021	1,144 1,144	\$276.78 \$276.78	\$276.78 \$276.78	
Invoice Invoice Invoice Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021	DEN-1122837 DEN-1144150 DEN-1144817 DEN-1145772	10/1/2021 10/1/2021 10/1/2021	1,144 1,144 1,144	\$276.78 \$276.78 \$276.78	\$276.78 \$276.78 \$276.78	
Invoice Invoice Invoice Invoice Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021	DEN-1122837 DEN-1144150 DEN-1144817 DEN-1145772 DEN-1146965	10/1/2021 10/1/2021 10/1/2021 10/1/2021	1,144 1,144 1,144 1,144	\$276.78 \$276.78 \$276.78 \$276.78	\$276.78 \$276.78 \$276.78 \$276.78	
Invoice Invoice Invoice Invoice Invoice Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021	DEN-1122837 DEN-1144150 DEN-1144817 DEN-1145772 DEN-1146965 DEN-1147918	10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021	1,144 1,144 1,144 1,144 1,144	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78	
Invoice Invoice Invoice Invoice Invoice Invoice Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021	DEN-1122837 DEN-1144150 DEN-1144817 DEN-1145772 DEN-1146965 DEN-1147918 DEN-1149053	10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021	1,144 1,144 1,144 1,144 1,144 1,144	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78	
Invoice Invoice Invoice Invoice Invoice Invoice Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021	DEN-1122837 DEN-1144150 DEN-1144817 DEN-1145772 DEN-1146965 DEN-1147918 DEN-1149053 DEN-1150133	10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021	1,144 1,144 1,144 1,144 1,144 1,144 1,144	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78	
Invoice Invoice Invoice Invoice Invoice Invoice Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021	DEN-1122837 DEN-1144150 DEN-1144817 DEN-1145772 DEN-1146965 DEN-1147918 DEN-1149053	10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021	1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78	
Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021	DEN-1122837 DEN-1144150 DEN-1144817 DEN-1145772 DEN-1145965 DEN-1147918 DEN-1149053 DEN-1150133 DEN-1151003	10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021	1,144 1,144 1,144 1,144 1,144 1,144 1,144	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78	
Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021	DEN-1122837 DEN-1144150 DEN-1144817 DEN-11448772 DEN-1146965 DEN-1147918 DEN-1149053 DEN-1151003 DEN-1151003 DEN-1152024	10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021	1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78	
Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021	DEN-1122837 DEN-1142837 DEN-1144817 DEN-11448772 DEN-1146965 DEN-1149063 DEN-1150133 DEN-1151003 DEN-1152024 DEN-1152887 DEN-1153861 DEN-1154980	10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021	1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78	
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Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 12/1/2022 12/1/2022	DEN-1122837 DEN-1142837 DEN-1144817 DEN-1144817 DEN-1144817 DEN-1145772 DEN-1146965 DEN-1149053 DEN-1150133 DEN-1150133 DEN-1152024 DEN-1152887 DEN-1152887 DEN-1152887 DEN-1152887 DEN-1158852 DEN-1156852 DEN-1158785 DEN-1159887 DEN-1159887 DEN-116998 DEN-116998 DEN-116194885 9249959	10/1/2021 12/1/2021 12/1/2021 12/31/2021 1/31/2022 3/3/2022	1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,145 1,083 1,053 1,022 991	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78	
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Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 10/1/2021 10/1/2021 11/1/2021 12/1/2021 12/1/2021 12/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 2/1/2022 4/30/2022	DEN-1122837 DEN-1122837 DEN-1144817 DEN-1144817 DEN-1145772 DEN-1146963 DEN-1147918 DEN-1149053 DEN-1157033 DEN-1151003 DEN-1152024 DEN-1152887 DEN-1153861 DEN-1158861 DEN-1158923 DEN-1157855 DEN-1158716 DEN-1158877 DEN-1169068 DEN-1161907 DEN-1161907 DEN-1163485 9249959 9317145 9367683	10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 11/2021 11/2021 11/2021 11/2021 12/31/2021 12/31/2021 13/31/2022 3/30/2022 4/30/2022 5/30/2022	1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,149 1,083 1,022 991 964 933 903	\$276.78 \$276.78	\$276.78 \$276.78	
Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 11/1/2021 12/1/2021 11/1/2021 12/1/2021 11/1/2022 2/1/2022 2/1/2022 2/3/3/2022 5/3/1/2022	DEN-1122837 DEN-1122837 DEN-1144817 DEN-1144817 DEN-1146965 DEN-1147918 DEN-1149053 DEN-1150133 DEN-1150103 DEN-1150204 DEN-1152024 DEN-1152887 DEN-1153861 DEN-1155923 DEN-1156852 DEN-1158716 DEN-1158716 DEN-1158716 DEN-1169887 DEN-1169887 DEN-1169887 DEN-1169887 DEN-1163485 9249959 9317145 9367683 9420481	10/1/2021 13/1/2021 13/1/2021 13/1/2021 13/1/2022 3/3/2022 4/30/2022 5/30/2022 6/30/2022	1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,149 1,083 1,053 1,022 991 964 933 903 903 872	\$276.78 \$276.78	\$276.78 \$276.78	
Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 10/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/1/2022 2/1/2022 2/3/2022 4/30/2022 6/30/2022	DEN-1122837 DEN-1142837 DEN-1144817 DEN-1144817 DEN-11448772 DEN-1146965 DEN-1149053 DEN-1150133 DEN-1151033 DEN-1151024 DEN-1152024 DEN-1152887 DEN-1152887 DEN-1152887 DEN-1158861 DEN-1158980 DEN-1158980 DEN-1156852 DEN-1158716 DEN-1159887 DEN-116998 DEN-116998 DEN-116998 DEN-116485 9249959 9317145 9367683 9420481 9492100	10/1/2021 12/1/2021 12/1/2021 13/1/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022	1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,149 1,083 1,053 1,022 991 964 933 903 872 842	\$276.78 \$240.90 \$240.90 \$240.90 \$254.43	\$276.78 \$276.78	
Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 11/1/2022 1/1/2022	DEN-1122837 DEN-1122837 DEN-1144150 DEN-1144817 DEN-1144817 DEN-1145772 DEN-1146965 DEN-1147918 DEN-1149053 DEN-1150133 DEN-1151003 DEN-1152024 DEN-1152887 DEN-1152887 DEN-1153861 DEN-1154980 DEN-1155923 DEN-1157855 DEN-1157855 DEN-1169682 DEN-1169687 DEN-1169088 DEN-1161907 DEN-1163485 9249959 9317145 9367683 9420481 9492100 9603061	10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 11/2021 11/2021 11/2021 12/31/2021 12/31/2021 12/31/2021 13/31/2022 3/30/2022 4/30/2022 7/30/2022 7/30/2022 7/30/2022	1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,149 1,1083 1,022 991 963 903 872 842 881	\$276.78 \$276.78	\$276.78 \$240.90 \$240.90 \$240.90 \$254.43 \$254.43	
Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 12/1/2021 12/1/2021 12/1/2021 12/1/2021 12/1/2022 2/28/2022 2/33/2022 6/30/2022 5/31/2022 8/31/2022 8/31/2022	DEN-1122837 DEN-1122837 DEN-1144817 DEN-1144817 DEN-1145772 DEN-1146965 DEN-1147918 DEN-1149053 DEN-1150133 DEN-115003 DEN-1152024 DEN-1152887 DEN-1152887 DEN-1153861 DEN-1155923 DEN-1155923 DEN-1156852 DEN-1158716 DEN-1159887 DEN-1169887 DEN-116987 DEN-1163485 9249959 9317145 9367683 9420481 9492100 9603061 9643136	10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 11/2021 12/1/2021 12/1/2021 12/1/2021 1/31/2022 3/3/2022 4/30/2022 4/30/2022 6/30/2022 7/30/2022 8/30/2022 8/30/2022 8/30/2022	1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,198 1,053	\$276.78 \$276.78	\$276.78 \$276.78	
Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 10/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 1/1/2022 2/28/2022 3/31/2022 6/30/2022 7/31/2022 9/30/2022 9/30/2022	DEN-1122837 DEN-1122837 DEN-1144817 DEN-1144817 DEN-114817 DEN-1146965 DEN-1147918 DEN-1149053 DEN-1150133 DEN-1151033 DEN-1152024 DEN-1152024 DEN-1152887 DEN-1152887 DEN-1152887 DEN-1158861 DEN-1158980 DEN-1158987 DEN-1158987 DEN-116988 DEN-116968 DEN-116968 DEN-116968 DEN-1163485 9249959 9317145 9367683 9420481 9492100 96033061 9643136 9699380	10/1/2021 13/1/2021 13/1/2022 3/3/2022 4/30/2022 5/30/2022 8/30/2022 8/30/2022 9/30/2022 9/30/2022	1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,149 1,083 1,053 1,022 991 933 903 972 842 811 780 750	\$276.78 \$276.7	\$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$276.78 \$240.90 \$240.90 \$240.90 \$254.43 \$254.43 \$254.43	
Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 12/1/2021 12/1/2021 12/1/2021 12/1/2021 12/1/2022 2/28/2022 2/33/2022 6/30/2022 5/31/2022 8/31/2022 8/31/2022	DEN-1122837 DEN-1122837 DEN-1144817 DEN-1144817 DEN-1145772 DEN-1146965 DEN-1147918 DEN-1149053 DEN-1150133 DEN-115003 DEN-1152024 DEN-1152887 DEN-1152887 DEN-1153861 DEN-1155923 DEN-1155923 DEN-1156852 DEN-1158716 DEN-1159887 DEN-1169887 DEN-116987 DEN-1163485 9249959 9317145 9367683 9420481 9492100 9603061 9643136	10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 10/1/2021 11/2021 12/1/2021 12/1/2021 12/1/2021 1/31/2022 3/3/2022 4/30/2022 4/30/2022 6/30/2022 7/30/2022 8/30/2022 8/30/2022 8/30/2022	1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,198 1,053	\$276.78 \$276.78	\$276.78 \$276.78	
Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 10/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/3/3/2022 4/30/2022 5/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022 8/31/2022	DEN-1122837 DEN-1122837 DEN-1144817 DEN-1144817 DEN-1144817 DEN-1146973 DEN-1149053 DEN-1149053 DEN-1150033 DEN-1151003 DEN-1152024 DEN-1152887 DEN-1158861 DEN-1158987 DEN-1158987 DEN-1158987 DEN-1158987 DEN-1159887 DEN-1159887 DEN-1159887 DEN-1159887 DEN-1159887 DEN-1159887 DEN-1159887 DEN-1159887 DEN-1169068 DEN-1159887 DEN-1169068 DEN-1161907 DEN-1169088 DEN-1161907 DEN-1169080 DEN-1161907 DEN-1169088 DEN-1161908 DEN-11	10/1/2021 11/2/2021 12/31/2021 13/3/2022 3/30/2022 6/30/2022 6/30/2022 8/30/2022 9/30/2022 11/30/2022 11/30/2022	1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,149 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719	\$276.78 \$240.90 \$240.90 \$240.90 \$254.43 \$254.43 \$254.43	\$276.78 \$276.7	
Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 10/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/3/2022 4/3/0/2022 7/31/2022 8/31/2022 8/31/2022 10/31/2022 11/31/2022 11/31/2022 11/31/2022 11/31/2022	DEN-1122837 DEN-1122837 DEN-1144817 DEN-1144817 DEN-1144817 DEN-1146963 DEN-1147918 DEN-1147918 DEN-1147918 DEN-115003 DEN-1151003 DEN-1152024 DEN-1152867 DEN-1158861 DEN-1158987 DEN-1158987 DEN-1158987 DEN-1169887 DEN-11698887 DEN-1169988 DEN-1169989 DEN-1169988 DEN-116998 DEN-1169	10/1/2021 12/31/2021 12/31/2022 3/30/2022 4/30/2022 5/30/2022 9/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2022	1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,149 1,083 1,053 1,022 991 964 933 903 872 842 811 780 719 689 658 658 657	\$276.78 \$276.7	\$276.78 \$276.43 \$254.43 \$254.43 \$254.43 \$254.43 \$254.43	
Invoice	9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 12/1/2021 11/1/2021 12/1/2021 12/1/2021 12/1/2022 2/28/2022 3/31/2022 6/30/2022 7/31/2022 9/30/2022 10/31/2022 1/331/2022 1/331/2022 1/331/2022 1/331/2022 1/331/2022 1/331/2022 1/331/2022 1/331/2022	DEN-1122837 DEN-1122837 DEN-1144150 DEN-1144817 DEN-1144817 DEN-1146965 DEN-1147918 DEN-1149053 DEN-1150133 DEN-1150133 DEN-1151033 DEN-1151024 DEN-1152024 DEN-1152887 DEN-1152887 DEN-1152887 DEN-1158861 DEN-1159823 DEN-1156852 DEN-1158987 DEN-1158987 DEN-1169887 DEN-1169887 DEN-1169887 DEN-1169883 DEN-1169988 DEN-1169988 DEN-1161907 DEN-1163485 9249959 9317145 9367683 9420481 9492100 9603061 9603061 9603061 96033061 9609380 9749461 9816586	10/1/2021 13/1/2022 3/3/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022 10/30/2022 10/30/2022 11/30/2022 11/30/2022 11/30/2022	1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,144 1,145 1,083 1,053	\$276.78 \$276.7	\$276.78 \$240.90 \$240.90 \$240.90 \$240.90 \$254.43 \$254.43 \$254.43 \$254.43 \$254.43	

	Invoice	4/30/2023	10205129	5/30/2023	538	\$254.43	\$254.43	
	Invoice	5/31/2023	10261295	6/30/2023	507	\$301.89	\$301.89	
Total - 1	TR1-103866	Christ Hospi	tal Home Health			\$9,841.71	\$9,841.71	\$0.00
TD4 40		0000 110	******************************					
TR1-104	Invoice		MEDICAL REOCRDS	10/1/2021	1 1 1 1 1	¢1 600 06	¢1 600 06	
	Invoice	9/1/2021 9/1/2021	DEN-1157072 DEN-1157939	10/1/2021 10/1/2021	1,144 1,144	\$1,680.06 \$1,670.71	\$1,680.06 \$1,670.71	
	Invoice	10/1/2021	DEN-1157939 DEN-1158798	10/31/2021		\$1,679.71	\$1,679.71	
		11/1/2021			1,114 1,083	\$1,679.72	\$1,679.72	
	Invoice Invoice	12/1/2021	DEN-1159967 DEN-1161053	12/1/2021 12/31/2021	1,053	\$3,316.80 \$1,732.46	\$3,316.80 \$1,732.46	
	Invoice	1/1/2022	DEN-1161986	1/31/2022	1,033	\$1,732.46	\$1,732.46	
	Invoice	2/1/2022	DEN-1162713	3/3/2022	991	\$1,574.22	\$1,574.22	
	Invoice	2/28/2022	9250076	3/30/2022	964	\$1,738.78	\$1,738.78	
	Invoice	3/31/2022	9317262	4/30/2022	933	\$1,686.03	\$1,686.03	
	Invoice	4/30/2022	9367800	5/30/2022	903	\$1,738.78	\$1,738.78	
	Invoice	5/31/2022	9420598	6/30/2022	872	\$1,768.15	\$1,768.15	
	Invoice	6/30/2022	9492217	7/30/2022	842	\$1,830.74	\$1,830.74	
	Invoice	7/31/2022	9603176	8/30/2022	811	\$1,830.74	\$1,830.74	
	Invoice	8/31/2022	9643250	9/30/2022	780	\$1,775.33	\$1,775.33	
	Invoice	9/30/2022	9699477	10/30/2022	750	\$1,830.74	\$1,830.74	
	Invoice	10/31/2022	9749558	11/30/2022	719	\$1,775.33	\$1,775.33	
	Invoice	11/30/2022	9816682	12/30/2022	689	\$1,830.74	\$1,830.74	
	Invoice	12/31/2022	9918829	1/30/2023	658	\$1,830.74	\$1,830.74	
Total -			LLC-MEDICAL REO			\$33,031.53	\$33,031.53	\$0.00
						, ,	,,	
TR1-104	4206 CHRIS	T HOSPITAL	CRC-BEHAVIORAL H	IEALTH				
	Invoice	9/1/2021	DEN-1157107	10/1/2021	1,144	\$276.67	\$276.67	
	Invoice	9/1/2021	DEN-1157977	10/1/2021	1,144	\$276.67	\$276.67	
	Invoice	10/1/2021	DEN-1158836	10/31/2021	1,114	\$276.67	\$276.67	
	Invoice	11/1/2021	DEN-1160005	12/1/2021	1,083	\$494.79	\$494.79	
	Invoice	12/1/2021	DEN-1161091	12/31/2021	1,053	\$283.72	\$283.72	
	Invoice	1/1/2022	DEN-1162024	1/31/2022	1,022	\$283.72	\$283.72	
	Invoice	2/1/2022	DEN-1162755	3/3/2022	991	\$262.59	\$262.59	
	Invoice	2/28/2022	9250118	3/30/2022	964	\$288.06	\$288.06	
	Invoice	3/31/2022	9317304	4/30/2022	933	\$346.51	\$346.51	
	Invoice	4/30/2022	9367842	5/30/2022	903	\$353.55	\$353.55	
	Invoice	5/31/2022	9420640	6/30/2022	872	\$298.58	\$298.58	
	Invoice	6/30/2022	9492259	7/30/2022	842	\$305.94	\$305.94	
	Invoice	7/31/2022	9603218	8/30/2022	811	\$305.94	\$305.94	
	Invoice	8/31/2022	9643292	9/30/2022	780	\$298.58	\$298.58	
	Invoice	9/30/2022	9699519	10/30/2022	750	\$305.94	\$305.94	
	Invoice	10/31/2022	9749600	11/30/2022	719	\$298.58	\$298.58	
	Invoice	11/30/2022	9816723	12/30/2022	689	\$305.94	\$305.94	
	Invoice	12/31/2022	9918870	1/30/2023	658	\$305.94	\$305.94	
	Invoice	1/31/2023	0068216	3/2/2023	627	\$283.80	\$283.80	
	Invoice	2/28/2023	10017528	3/30/2023	599	\$305.94	\$305.94	
	Invoice	3/31/2023	10143798	4/30/2023	568	\$298.58	\$298.58	
	Invoice	4/30/2023	10205260	5/30/2023	538	\$305.94	\$305.94	
	Invoice	5/31/2023	10261425	6/30/2023	507	\$346.01	\$346.01	
	Invoice	6/30/2023	10312865	7/30/2023	477	\$371.43	\$371.43	
	Invoice	7/31/2023	10382808	8/30/2023	446	\$371.43	\$371.43	
	Invoice	8/31/2023	10427915	9/30/2023	415	\$362.46	\$362.46	
	Invoice	9/30/2023 10/31/2023	10480773	10/30/2023	385 354	\$371.43	\$371.43	
	Invoice Invoice	11/30/2023	10543186 10628583	11/30/2023 12/30/2023	324	\$362.46 \$371.43	\$362.46 \$371.43	
	Invoice	12/31/2023	10647920	1/30/2024	293	\$371.43	\$371.43	
	Invoice	1/31/2024	10701025	3/1/2024	262	\$353.50	\$353.50	
	Invoice	2/29/2024	10752186	3/30/2024	233	\$371.43	\$371.43	
	Invoice	3/31/2024	10812585	4/30/2024	202	\$362.46	\$362.46	
	Invoice	4/30/2024	10864987	5/30/2024	172	\$371.43	\$371.43	
	Invoice	5/31/2024	10929004	6/30/2024	141	\$427.02	\$427.02	
	Invoice	6/30/2024	10978791	7/30/2024	111	\$444.20	\$444.20	
	Invoice	7/31/2024	11038308	8/30/2024	80	\$444.20	\$444.20	
	Invoice	8/31/2024	11082397	9/30/2024	49	\$433.10	\$433.10	
	Invoice	9/30/2024	11141557	10/30/2024	19	\$444.20	\$444.20	
	Invoice	10/31/2024	11186121	11/30/2024	-12	\$433.10		\$433.10
Total -			SPITAL CRC-BEHAVIO			\$13,775.37	\$13,342.27	\$433.10
TR1-10	4271 HUMC	OPCO LLC-	CENTER FOR FAMILY	/ HEAI TH				
	Invoice	9/1/2021	DEN-1157122	10/1/2021	1,144	\$1,318.98	\$1,318.98	
	Invoice	9/1/2021	DEN-1157994	10/1/2021	1,144	\$1,318.98	\$1,318.98	
	Invoice	10/1/2021	DEN-1158853	10/31/2021	1,114	\$1,318.98	\$1,318.98	
	Invoice	11/1/2021	DEN-1160023	12/1/2021	1,083	\$2,583.32	\$2,583.32	
	Invoice	12/1/2021	DEN-1161108	12/31/2021	1,053	\$1,359.71	\$1,359.71	
	Invoice	1/1/2022	DEN-1162041	1/31/2022	1,022	\$1,359.71	\$1,359.71	
	Invoice	2/1/2022	DEN-1162777	3/3/2022	991	\$1,237.50	\$1,237.50	
	Invoice	2/28/2022	9250142	3/30/2022	964	\$1,359.71	\$1,359.71	
	Invoice	3/31/2022	9317328	4/30/2022	933	\$1,318.98	\$1,318.98	
	Invoice	4/30/2022	9367866	5/30/2022	903	\$1,359.71	\$1,359.71	
	Invoice	5/31/2022	9420664	6/30/2022	872	\$1,388.73	\$1,388.73	
	Invoice	6/30/2022	9492283	7/30/2022	842	\$1,432.43	\$1,432.43	
	Invoice	7/31/2022	9603241	8/30/2022	811	\$1,432.43	\$1,432.43	
	Invoice	8/31/2022	9643315	9/30/2022	780	\$1,389.62	\$1,389.62	
	Invoice	9/30/2022	9699543	10/30/2022	750	\$1,432.43	\$1,432.43	
	Invoice	10/31/2022	9749622	11/30/2022	719	\$1,389.62	\$1,389.62	
	Invoice	11/30/2022	9816745	12/30/2022	689	\$1,432.43	\$1,432.43	

Invoice Total - TR1-10427	12/31/2022 1 HUMC OPC		1/30/2023 OR FAMILY HEALTH	658 •	\$1,432.43 \$25,865.70	\$1,432.43 \$25,865.70	\$0.00
10101 - 11(1-10-12)	11101110 01 01	o LLO-OLIVILIVI	OK FAMILI FILALIT	•	Ψ20,000.70	\$20,000.70	ψ0.00
TR1-104308 HUM	CORCO LLC	2DD ELOOD LAD					
Invoice	9/1/2021	DEN-1157136	10/1/2021	1,144	\$1,825.90	\$1,825.90	
Invoice	9/1/2021	DEN-1158009	10/1/2021	1,144	\$1,825.90	\$1,825.90	
Invoice	10/1/2021	DEN-1158868	10/31/2021	1,114	\$1,825.90	\$1,825.90	
Invoice Invoice	11/1/2021 12/1/2021	DEN-1160038 DEN-1161123	12/1/2021 12/31/2021	1,083 1,053	\$3,614.06 \$1,883.53	\$3,614.06 \$1,883.53	
Invoice	1/1/2022	DEN-1162056	1/31/2022	1,033	\$1,883.53	\$1,883.53	
Invoice	2/1/2022	DEN-1162795	3/3/2022	991	\$1,710.67	\$1,710.67	
Invoice	2/28/2022	9250160	3/30/2022	964	\$1,889.84	\$1,889.84	
Invoice Invoice	3/31/2022 4/30/2022	9317346 9367884	4/30/2022 5/30/2022	933 903	\$1,832.23 \$1,889.84	\$1,832.23 \$1,889.84	
Invoice	5/31/2022	9420682	6/30/2022	872	\$1,927.08	\$1,927.08	
Invoice	6/30/2022	9492301	7/30/2022	842	\$1,989.37	\$1,989.37	
Invoice	7/31/2022	9603259	8/30/2022	811	\$1,989.37	\$1,989.37	
Invoice Invoice	8/31/2022 9/30/2022	9643333 9699561	9/30/2022 10/30/2022	780 750	\$1,928.82 \$1,989.37	\$1,928.82 \$1,989.37	
Invoice	10/31/2022	9749640	11/30/2022	719	\$1,928.82	\$1,928.82	
Invoice	11/30/2022	9816763	12/30/2022	689	\$1,989.37	\$1,989.37	
Invoice	12/31/2022	9918910	1/30/2023	658	\$1,989.37	\$1,989.37	\$0.00
Total - TR1-10430	o HUNC OFC	J LLC-3KD FLOO	K LAD		\$35,912.97	\$35,912.97	\$0.00
TR1-104309 HUM							
Invoice	9/1/2021	DEN-1157137 DEN-1158010	10/1/2021	1,144	\$380.10	\$380.10	
Invoice Invoice	9/1/2021 10/1/2021	DEN-1158010 DEN-1158869	10/1/2021 10/31/2021	1,144 1,114	\$380.10 \$380.10	\$380.10 \$380.10	
Invoice	11/1/2021	DEN-1160039	12/1/2021	1,083	\$705.07	\$705.07	
Invoice	12/1/2021	DEN-1161124	12/31/2021	1,053	\$390.57	\$390.57	
Invoice	1/1/2022	DEN-1162057	1/31/2022	1,022	\$390.57	\$390.57	
Invoice Invoice	2/1/2022 2/28/2022	DEN-1162796 9250161	3/3/2022 3/30/2022	991 964	\$359.17 \$394.92	\$359.17 \$394.92	
Invoice	3/31/2022	9317347	4/30/2022	933	\$384.45	\$384.45	
Invoice	4/30/2022	9367885	5/30/2022	903	\$394.92	\$394.92	
Invoice	5/31/2022	9420683	6/30/2022	872	\$393.06	\$393.06	
Invoice Invoice	6/30/2022 7/31/2022	9492302 9603260	7/30/2022 8/30/2022	842 811	\$418.15 \$418.15	\$418.15 \$418.15	
Invoice	8/31/2022	9643334	9/30/2022	780	\$407.15	\$407.15	
Invoice	9/30/2022	9699562	10/30/2022	750	\$418.15	\$418.15	
Invoice	10/31/2022	9749641	11/30/2022	719	\$407.15	\$407.15	
Invoice Invoice	11/30/2022 12/31/2022	9816764 9918911	12/30/2022 1/30/2023	689 658	\$418.15 \$418.15	\$418.15 \$418.15	
Invoice	1/31/2023	0068255	3/2/2023	627	\$385.14	\$385.14	
Invoice	2/28/2023	10017567	3/30/2023	599	\$418.15	\$418.15	
Invoice	3/31/2023	10143837	4/30/2023	568	\$407.15	\$407.15	
Invoice Invoice	4/30/2023 5/31/2023	10205298 10261463	5/30/2023 6/30/2023	538 507	\$418.15 \$429.25	\$418.15 \$429.25	
Invoice	6/30/2023	10312903	7/30/2023	477	\$457.42	\$457.42	
Invoice	7/31/2023	10382845	8/30/2023	446	\$457.42	\$457.42	
Invoice	8/31/2023	10427952	9/30/2023	415	\$445.70	\$445.70	
Invoice Invoice	9/30/2023 10/31/2023	10480809 10543221	10/30/2023 11/30/2023	385 354	\$457.42 \$445.70	\$457.42 \$445.70	
Invoice	11/30/2023	10628618	12/30/2023	324	\$457.42	\$457.42	
Invoice	12/31/2023	10647955	1/30/2024	293	\$457.42	\$457.42	
Invoice	1/31/2024	10701058	3/1/2024	262	\$433.99	\$433.99	
Invoice Invoice	2/29/2024 3/31/2024	10752219 10812618	3/30/2024 4/30/2024	233 202	\$457.42 \$445.70	\$457.42 \$445.70	
Invoice	4/30/2024	10865020	5/30/2024	172	\$457.42	\$457.42	
Invoice	5/31/2024	10929037	6/30/2024	141	\$475.81	\$475.81	
Invoice	6/30/2024	10978823	7/30/2024	111	\$494.62	\$494.62	
Invoice Invoice	7/31/2024 8/31/2024	11038336 11082424	8/30/2024 9/30/2024	80 49	\$494.62 \$555.34	\$494.62 \$555.34	
Invoice	9/30/2024	11141584	10/30/2024	19	\$568.07	\$568.07	
Invoice	10/31/2024	11186147	11/30/2024	-12	\$555.34		\$555.34
Total - TR1-10430	9 HUMC OPC	D LLC-LAB DEPT			\$17,632.75	\$17,077.41	\$555.34
TR1-104314 HUM	OPCO LLC-	CARDIOLOGY					
Invoice	9/1/2021	DEN-1157140	10/1/2021	1,144	\$255.47	\$255.47	
Invoice	9/1/2021	DEN-1158013	10/1/2021	1,144	\$255.47	\$255.47	
Invoice Invoice	10/1/2021	DEN-1158872	10/31/2021	1,114	\$255.47 \$451.66	\$255.47 \$451.66	
Invoice	11/1/2021 12/1/2021	DEN-1160042 DEN-1161127	12/1/2021 12/31/2021	1,083 1,053	\$451.66 \$261.79	\$451.66 \$261.79	
Invoice	1/1/2022	DEN-1162060	1/31/2022	1,022	\$261.79	\$261.79	
Invoice	2/1/2022	DEN-1162799	3/3/2022	991	\$242.82	\$242.82	
Invoice	2/28/2022	9250164	3/30/2022	964	\$227.88 \$221.56	\$227.88	
Invoice Invoice	3/31/2022 4/30/2022	9317350 9367888	4/30/2022 5/30/2022	933 903	\$221.56 \$227.88	\$221.56 \$227.88	
Invoice	5/31/2022	9420686	6/30/2022	872	\$224.72	\$224.72	
Invoice	6/30/2022	9492305	7/30/2022	842	\$240.84	\$240.84	
Invoice	7/31/2022	9603263	8/30/2022	811	\$240.84	\$240.84	
Invoice Invoice	8/31/2022 9/30/2022	9643337 9699565	9/30/2022 10/30/2022	780 750	\$234.20 \$240.84	\$234.20 \$240.84	
Invoice	10/31/2022	9749644	11/30/2022	719	\$234.20	\$234.20	
Invoice	11/30/2022	9816767	12/30/2022	689	\$240.84	\$240.84	
Invoice	12/31/2022	9918914	1/30/2023	658	\$240.84	\$240.84	

Inv	voice	1/31/2023	0068258	3/2/2023	627	\$220.92	\$220.92	
		2/28/2023	10017570	3/30/2023	599	\$240.84	\$240.84	
		3/31/2023	10143840	4/30/2023	568	\$234.20	\$234.20	
		4/30/2023	10205301	5/30/2023	538	\$240.84	\$240.84	
		5/31/2023	10261466	6/30/2023	507	\$251.47	\$251.47	
		6/30/2023	10312906	7/30/2023	477	\$258.93	\$258.93	
		7/31/2023	10382848	8/30/2023	446	\$258.93	\$258.93	
		8/31/2023	10427955	9/30/2023	415	\$258.93	\$258.93	
		9/30/2023	10480812	10/30/2023	385	\$258.93	\$258.93	
		10/31/2023	10543224	11/30/2023	354	\$258.93	\$258.93	
		11/30/2023	10628621	12/30/2023	324	\$258.93	\$258.93	
		12/31/2023	10647958	1/30/2024	293	\$258.93	\$258.93	
		1/31/2024	10701061	3/1/2024	262	\$258.93	\$258.93	
		2/29/2024	10752222	3/30/2024	233	\$258.93	\$258.93	
		3/31/2024	10812621	4/30/2024	202	\$258.93	\$258.93	
		4/30/2024	10865023	5/30/2024	172	\$258.93	\$258.93	
		5/31/2024	10929040	6/30/2024	141	\$313.08	\$313.08	
		6/30/2024	10978826	7/30/2024	111	\$315.83	\$315.83	
		7/31/2024	11038339	8/30/2024	80	\$315.83	\$315.83	
		8/31/2024	11082427	9/30/2024	49	\$315.83	\$315.83	
		9/30/2024	11141587	10/30/2024	19	\$315.83	\$315.83	
			11186150	11/30/2024	-12	\$315.83		\$315.83
			LLC-CARDIOLOGY			\$10,487.84	\$10,172.01	\$315.83
TR1-104318	HUMC (PCO LLC-C	ARDIOLOGY DEPT					
Inv	voice	9/1/2021	DEN-1157143	10/1/2021	1,144	\$514.81	\$514.81	
Inv	voice	9/1/2021	DEN-1158016	10/1/2021	1,144	\$514.81	\$514.81	
Inv	voice	10/1/2021	DEN-1158875	10/31/2021	1,114	\$514.81	\$514.81	
Inv		11/1/2021	DEN-1160045	12/1/2021	1,083	\$978.97	\$978.97	
Inv		12/1/2021	DEN-1161130	12/31/2021	1,053	\$529.76	\$529.76	
		1/1/2022	DEN-1162062	1/31/2022	1,022	\$529.76	\$529.76	
Inv	voice	2/1/2022	DEN-1162801	3/3/2022	991	\$484.90	\$484.90	
Inv	voice	2/28/2022	9250166	3/30/2022	964	\$534.11	\$534.11	
Inv		3/31/2022	9317352	4/30/2022	933	\$519.16	\$519.16	
Inv	voice	4/30/2022	9367890	5/30/2022	903	\$534.11	\$534.11	
Inv	voice	5/31/2022	9420688	6/30/2022	872	\$548.59	\$548.59	
Inv		6/30/2022	9492307	7/30/2022	842	\$564.30	\$564.30	
Inv	voice	7/31/2022	9603265	8/30/2022	811	\$564.30	\$564.30	
		8/31/2022	9643339	9/30/2022	780	\$548.59	\$548.59	
		9/30/2022	9699567	10/30/2022	750	\$564.30	\$564.30	
			9749646	11/30/2022	719	\$548.59	\$548.59	
			9816769	12/30/2022	689	\$564.30	\$564.30	
			9918916	1/30/2023	658	\$564.30	\$564.30	
		1/31/2023	0068260	3/2/2023	627	\$517.15	\$517.15	
		2/28/2023	10017572	3/30/2023	599	\$564.30	\$564.30	
		3/31/2023	10143842	4/30/2023	568	\$548.59	\$548.59	
		4/30/2023	10205303	5/30/2023	538	\$564.30	\$564.30	
		5/31/2023	10261468	6/30/2023	507	\$649.47	\$649.47	
		6/30/2023	10312908	7/30/2023	477	\$685.00	\$685.00	
		7/31/2023	10382850	8/30/2023	446	\$685.00	\$685.00	
		8/31/2023	10427957	9/30/2023	415	\$665.93	\$665.93	
		9/30/2023	10480814	10/30/2023	385	\$685.00	\$685.00	
		10/31/2023	10543226	11/30/2023	354	\$665.93	\$665.93	
		11/30/2023	10628623	12/30/2023	324	\$685.00	\$685.00	
		12/31/2023	10647960	1/30/2024	293	\$685.00	\$685.00	
		1/31/2024	10701063	3/1/2024	262	\$646.86	\$646.86	
		2/29/2024	10752224	3/30/2024	233	\$685.00	\$685.00	
		3/31/2024	10812623	4/30/2024	202	\$665.93	\$665.93	
		4/30/2024	10865025	5/30/2024	172	\$685.00	\$685.00	
		5/31/2024	10929042	6/30/2024	141	\$803.35	\$803.35	
		6/30/2024	10978828	7/30/2024	111 80	\$833.05	\$833.05	
		7/31/2024 8/31/2024	11038341	8/30/2024	49	\$833.05	\$833.05 \$843.42	
		9/30/2024	11082429 11141589	9/30/2024 10/30/2024	19	\$843.42 \$867.05	\$867.05	
		10/31/2024		11/30/2024	-12	\$843.42	φου 1.03	\$843.42
			LLC-CARDIOLOGY		-12	\$25,429.27	\$24,585.85	\$843.42
· · · · · · · · · · · · · · · · · · ·						+LU, +LU.LI	Ψ <u>-</u> ,000.00	¥373.72
TR1-104320	HUMC (PCO LLC-E	EG					
		9/1/2021	DEN-1157144	10/1/2021	1,144	\$221.25	\$221.25	
Inv		9/1/2021	DEN-1158017	10/1/2021	1,144	\$221.25	\$221.25	
		10/1/2021	DEN-1158876	10/31/2021	1,114	\$221.25	\$221.25	
		11/1/2021	DEN-1160046	12/1/2021	1,083	\$391.20	\$391.20	
		12/1/2021	DEN-1161131	12/31/2021	1,053	\$221.25	\$221.25	
		1/1/2022	DEN-1162063	1/31/2022	1,022	\$221.25	\$221.25	
		2/1/2022	DEN-1162803	3/3/2022	991	\$221.24	\$221.24	
		2/28/2022	9250168	3/30/2022	964	\$224.65	\$224.65	
		3/31/2022	9317354	4/30/2022	933	\$224.65	\$224.65	
		4/30/2022	9367892	5/30/2022	903	\$224.65	\$224.65	
		5/31/2022	9420690	6/30/2022	872	\$238.63	\$238.63	
		6/30/2022	9492309	7/30/2022	842	\$238.63	\$238.63	
		7/31/2022	9603267	8/30/2022	811	\$238.63	\$238.63	
		8/31/2022	9643341	9/30/2022	780	\$238.63	\$238.63	
		9/30/2022	9699569	10/30/2022	750	\$238.63	\$238.63	
			9749648	11/30/2022	719	\$238.63	\$238.63	
			9816771	12/30/2022	689	\$238.63	\$238.63	
Inv	voice	12/31/2022	9918918	1/30/2023	658	\$238.63	\$238.63	
Inv		1/31/2023	0068262	3/2/2023	627	\$238.63	\$238.63	

	Invoice	2/28/2023	10017574	3/30/2023	599	\$238.63	\$238.63	
	Invoice	3/31/2023	10143844	4/30/2023	568	\$238.63	\$238.63	
	Invoice	4/30/2023	10205305	5/30/2023	538	\$238.63		
							\$238.63	
	Invoice	5/31/2023	10261470	6/30/2023	507	\$276.80	\$276.80	
	Invoice	6/30/2023	10312910	7/30/2023	477	\$289.68	\$289.68	
	Invoice	7/31/2023	10382852	8/30/2023	446	\$289.68	\$289.68	
	Invoice	8/31/2023	10427959	9/30/2023	415	\$289.67	\$289.67	
	Invoice	9/30/2023	10480816	10/30/2023	385	\$289.68	\$289.68	
	Invoice	10/31/2023	10543228	11/30/2023	354	\$289.67	\$289.67	
	Invoice	11/30/2023	10628625	12/30/2023	324	\$289.68	\$289.68	
	Invoice	12/31/2023	10647962	1/30/2024	293	\$289.68	\$289.68	
	Invoice	1/31/2024	10701065	3/1/2024	262	\$289.67	\$289.67	
	Invoice	2/29/2024	10752226	3/30/2024	233	\$289.68	\$289.68	
	Invoice	3/31/2024	10812625	4/30/2024	202	\$289.67	\$289.67	
	Invoice	4/30/2024	10865027	5/30/2024	172	\$289.68	\$289.68	
	Invoice	5/31/2024	10929044	6/30/2024	141	\$343.83	\$343.83	
	Invoice	6/30/2024	10978830	7/30/2024	111	\$349.69	\$349.69	
	Invoice	7/31/2024	11038343	8/30/2024	80	\$349.69	\$349.69	
	Invoice	8/31/2024	11082431	9/30/2024	49	\$383.69	\$383.69	
	Invoice	9/30/2024	11141590	10/30/2024	19	\$383.69	\$383.69	
	Invoice	10/31/2024	11186153	11/30/2024	-12	\$383.69		\$383.69
Total - 1	R1-104320	HUMC OPCO	LLC-EEG			\$10,913.72	\$10,530.03	\$383.69
TR1-104	338 CHRIS	T HOSPITAL-	RAD PROFF & MAM					
	Invoice	9/1/2021	DEN-1157150	10/1/2021	1,144	\$2,621.16	\$2,621.16	
	Invoice	9/1/2021	DEN-1158027	10/1/2021	1,144	\$2,645.89	\$2,645.89	
	Invoice	10/1/2021	DEN-1158886	10/31/2021	1,114	\$2,645.89	\$2,645.89	
	Invoice	11/1/2021	DEN-1160056	12/1/2021	1,083	\$5,281.45	\$5,281.45	
	Invoice	12/1/2021	DEN-1161141	12/31/2021	1,053	\$2,730.95	\$2,730.95	
	Invoice	1/1/2022	DEN-1162073	1/31/2022	1,022	\$2,730.95	\$2,730.95	
	Invoice	2/1/2022	DEN-1162814	3/3/2022	991	\$2,475.81	\$2,475.81	
	Invoice	2/28/2022	9250179	3/30/2022	964	\$2,737.27	\$2,737.27	
	Invoice	3/31/2022	9317365	4/30/2022	933	\$2,652.21	\$2,652.21	
	Invoice	4/30/2022	9367903	5/30/2022	903	\$2,737.27	\$2,737.27	
	Invoice	5/31/2022	9420701	6/30/2022	872	\$2,781.81	\$2,781.81	
	Invoice	6/30/2022	9492320	7/30/2022	842			
	Invoice	7/31/2022	9603278	8/30/2022	811	\$2,878.68	\$2,878.68	
						\$2,878.68	\$2,878.68 \$2,789.68	
	Invoice	8/31/2022	9643351	9/30/2022	780	\$2,789.68		
	Invoice	9/30/2022	9699579	10/30/2022	750	\$2,878.68	\$2,878.68	
	Invoice	10/31/2022		11/30/2022	719	\$2,789.68	\$2,789.68	
	Invoice	11/30/2022		12/30/2022	689	\$2,878.68	\$2,878.68	
	Invoice	12/31/2022	9918928	1/30/2023	658	\$2,878.68	\$2,878.68	60.00
TOTAL - I	K1-104336	CHRIST HUS	SPITAL-RAD PROFF &	IVIAIVI		\$52,013.42	\$52,013.42	\$0.00
TD4 404	1202 1111110	0000 1101	DADIOLOGY					
I K1-104		OPCO LLC-F		10/1/0001	4.44	00 700 70	A0 700 70	
	Invoice	9/1/2021	DEN-1157160	10/1/2021	1,144	\$8,792.70	\$8,792.70	
	Invoice	9/1/2021	DEN-1158038	10/1/2021	1,144	\$8,792.70	\$8,792.70	
	Invoice	10/1/2021	DEN-1158897	10/31/2021	1,114	\$8,792.69	\$8,792.69	
	Invoice	11/1/2021	DEN-1160067	12/1/2021	1,083	\$17,779.60	\$17,779.60	
	Invoice	12/1/2021	DEN-1161152	12/31/2021	1,053	\$9,082.99	\$9,082.99	
	Invoice	1/1/2022	DEN-1162084	1/31/2022	1,022	\$9,083.02	\$9,083.02	
	Invoice	2/1/2022	DEN-1162851	3/3/2022	991	\$8,214.08	\$8,214.08	
	Invoice	2/28/2022	9250216	3/30/2022	964	\$9,089.31	\$9,089.31	
	Invoice	3/31/2022	9317402	4/30/2022	933	\$8,799.68	\$8,799.68	
	Invoice	4/30/2022	9367940	5/30/2022	903	\$9,089.31	\$9,089.31	
	Invoice	5/31/2022	9420738	6/30/2022	872	\$9,214.52	\$9,214.52	
	Invoice	6/30/2022	9492357	7/30/2022	842	\$9,550.51	\$9,550.51	
	Invoice	7/31/2022	9603315	8/30/2022	811	\$9,550.51	\$9,550.51	
	Invoice	8/31/2022	9643388	9/30/2022	780	\$9,245.40	\$9,245.40	
	Invoice	9/30/2022	9699616	10/30/2022	750	\$9,550.51	\$9,550.51	
	Invoice	10/31/2022		11/30/2022	719	\$9,245.40	\$9,245.40	
	Invoice	11/30/2022	9816818	12/30/2022	689	\$9,550.51	\$9,550.51	
	Invoice	12/31/2022	9918965	1/30/2023	658	\$9,550.51	\$9,550.51	
	Invoice	1/31/2023	0068308	3/2/2023	627	\$8,637.39	\$8,637.39	
	Invoice	2/28/2023	10017620	3/30/2023	599	\$9,550.51	\$9,550.51	
	Invoice	3/31/2023	10143890	4/30/2023	568	\$9,245.40	\$9,245.40	
	Invoice	4/30/2023	10205351	5/30/2023	538	\$9,550.51	\$9,550.51	
	Invoice	5/31/2023	10261516	6/30/2023	507	\$10,892.46	\$10,892.46	
	Invoice	6/30/2023	10312956	7/30/2023	477	\$11,268.63	\$11,268.63	
	Invoice	7/31/2023	10382898	8/30/2023	446	\$11,268.63	\$11,268.63	
	Invoice	8/31/2023	10428005	9/30/2023	415	\$10,909.02	\$10,909.02	
	Invoice	9/30/2023	10480862	10/30/2023	385	\$11,268.63	\$11,268.63	
	Invoice	10/31/2023	10543274	11/30/2023	354	\$10,909.02	\$10,909.02	
	Invoice	11/30/2023	10628671	12/30/2023	324	\$11,268.63	\$11,268.63	
	Invoice	12/31/2023	10648008	1/30/2024	293	\$11,268.63	\$11,268.63	
	Invoice	1/31/2024	10701111	3/1/2024	262	\$10,549.39	\$10,549.39	
	Invoice	2/29/2024	10752272	3/30/2024	233	\$11,268.63	\$11,268.63	
	Invoice	3/31/2024	10812671	4/30/2024	202	\$10,909.02	\$10,909.02	
	Invoice	4/30/2024	10865073	5/30/2024	172	\$11,268.63	\$11,268.63	
	Invoice	5/31/2024	10929090	6/30/2024	141	\$12,972.49	\$12,972.49	
	Invoice	6/30/2024	10978874	7/30/2024	111			
						\$13,427.00 \$13,427.00	\$13,427.00 \$13,427.00	
	Invoice	7/31/2024	11038385	8/30/2024 9/30/2024	80 49	\$13,427.00 \$12,998.16	\$13,427.00 \$12,998.16	
	Invoice	8/31/2024	11082468					
	Invoice	9/30/2024	11141627	10/30/2024	19	\$13,427.00	\$13,427.00	¢12.000.40
Total 7	Invoice Invoice	9/30/2024 10/31/2024	11141627 11186174			\$13,427.00 \$12,998.16	\$13,427.00	\$12,998.16
Total - 1	Invoice Invoice	9/30/2024 10/31/2024	11141627	10/30/2024	19	\$13,427.00		\$12,998.16 \$12,998.16

04418 HIIM(COPCO LLC.	MENTAL HEALTH					
Invoice	9/1/2021	DEN-1157165	10/1/2021	1,144	\$728.01	\$728.01	
Invoice	9/1/2021	DEN-1158043	10/1/2021	1,144	\$728.53	\$728.53	
Invoice	10/1/2021	DEN-1158902	10/31/2021	1,114	\$728.53	\$728.53	
Invoice	11/1/2021	DEN-1160072	12/1/2021	1,083	\$1,413.55	\$1,413.55	
Invoice	12/1/2021	DEN-1161158	12/31/2021	1,053	\$750.61	\$750.61	
Invoice	1/1/2022	DEN-1162089	1/31/2022	1,022	\$750.61	\$750.61	
Invoice	2/1/2022	DEN-1162867	3/3/2022	991	\$684.40	\$684.40	
Invoice	2/28/2022	9250232	3/30/2022	964	\$754.96	\$754.96	
Invoice	3/31/2022	9317418	4/30/2022	933	\$732.89	\$732.89	
Invoice	4/30/2022	9367956	5/30/2022	903	\$754.96	\$754.96	
Invoice	5/31/2022	9420754	6/30/2022	872	\$772.99	\$772.99	
Invoice	6/30/2022	9492372	7/30/2022	842	\$796.18	\$796.18	
Invoice	7/31/2022	9603330	8/30/2022	811	\$796.18	\$796.18	
Invoice	8/31/2022	9643403	9/30/2022	780	\$772.99	\$772.99	
Invoice	9/30/2022	9699631	10/30/2022	750	\$796.18	\$796.18	
Invoice	10/31/2022	9749710	11/30/2022	719	\$772.99	\$772.99	
Invoice	11/30/2022	9816833	12/30/2022	689	\$796.18	\$796.18	
Invoice	12/31/2022	9918980	1/30/2023	658	\$796.18	\$796.18	
Invoice	1/31/2023	0068323	3/2/2023	627	\$726.61	\$726.61	
Invoice	2/28/2023	10017635	3/30/2023	599	\$796.18	\$796.18	
Invoice	3/31/2023	10143905	4/30/2023	568	\$772.99	\$772.99	
Invoice	4/30/2023	10205366	5/30/2023	538	\$796.18	\$796.18	
Invoice	5/31/2023	10261531	6/30/2023	507	\$921.89	\$921.89	
Invoice	6/30/2023	10312971	7/30/2023	477	\$966.49	\$966.49	
Invoice	7/31/2023	10382913	8/30/2023	446	\$966.49	\$966.49	
Invoice	8/31/2023	10428020	9/30/2023	415	\$938.34	\$938.34	
Invoice	9/30/2023	10480877	10/30/2023	385	\$966.49	\$966.49	
Invoice	10/31/2023	10543289	11/30/2023	354	\$938.34	\$938.34	
Invoice	11/30/2023	10628685	12/30/2023	324	\$966.49	\$966.49	
Invoice	12/31/2023	10648022	1/30/2024	293	\$966.49	\$966.49	
Invoice	1/31/2024	10701125	3/1/2024	262	\$910.19	\$910.19	
Invoice	2/29/2024	10752286	3/30/2024	233	\$966.49	\$966.49	
Invoice	3/31/2024	10812685	4/30/2024	202	\$938.34	\$938.34	
Invoice	4/30/2024	10865087	5/30/2024	172	\$966.49	\$966.49	
Invoice	5/31/2024	10929104	6/30/2024	141	\$1,141.14	\$1,141.14	
Invoice	6/30/2024	10978887	7/30/2024	111	\$1,182.09	\$1,182.09	
Invoice	7/31/2024			80			
		11038396	8/30/2024	49	\$1,182.09	\$1,182.09	
Invoice	8/31/2024	11082478	9/30/2024		\$1,220.67	\$1,220.67	
Invoice	9/30/2024	11141637	10/30/2024	19	\$1,255.54	\$1,255.54	£4.00
Invoice	10/31/2024	11186179	11/30/2024	-12	\$1,220.67		\$1,220
		RADIOLOGY	EALTH		\$36,033.61	\$34,812.94	\$1,220
04421 CHRI Invoice	ST HOSPITAL 9/1/2021	RADIOLOGY DEN-1157167	10/1/2021	1,144	\$13,729.33	\$13,729.33	\$1,220
04421 CHRI Invoice Invoice	ST HOSPITAL 9/1/2021 9/1/2021	RADIOLOGY DEN-1157167 DEN-1158045	10/1/2021 10/1/2021	1,144	\$13,729.33 \$13,729.33	\$13,729.33 \$13,729.33	\$1,220
04421 CHRI Invoice Invoice Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904	10/1/2021 10/1/2021 10/31/2021	1,144 1,114	\$13,729.33 \$13,729.33 \$13,729.29	\$13,729.33 \$13,729.33 \$13,729.29	\$1,220
04421 CHRI Invoice Invoice Invoice Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1160074	10/1/2021 10/1/2021 10/31/2021 12/1/2021	1,144 1,114 1,083	\$13,729.33 \$13,729.33	\$13,729.33 \$13,729.33	\$1,220
04421 CHRI: Invoice Invoice Invoice Invoice Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 12/1/2021	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1160074 DEN-1161160	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021	1,144 1,114 1,083 1,053	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29	\$1,220
04421 CHRI Invoice Invoice Invoice Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1160074	10/1/2021 10/1/2021 10/31/2021 12/1/2021	1,144 1,114 1,083	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25	\$1,22
04421 CHRI: Invoice Invoice Invoice Invoice Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 12/1/2021	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1160074 DEN-1161160	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021	1,144 1,114 1,083 1,053	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29	\$1,22
04421 CHRI: Invoice Invoice Invoice Invoice Invoice Invoice Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 12/1/2021 1/1/2022	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1160074 DEN-1161160 DEN-1162091	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022	1,144 1,114 1,083 1,053 1,022	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28	\$1,22
04421 CHRI- Invoice Invoice Invoice Invoice Invoice Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 12/1/2021 1/1/2022 2/1/2022	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1160074 DEN-1162091 DEN-11620891	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/3/2022	1,144 1,114 1,083 1,053 1,022 991	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83	\$1,22
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 12/1/2021 1/1/2022 2/1/2022 2/28/2022	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1160074 DEN-116100 DEN-1162809 9250234	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/3/2022 3/30/2022	1,144 1,114 1,083 1,053 1,022 991 964	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62	\$1,22
04421 CHRI: Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 12/1/2021 11/1/2022 2/1/2022 2/28/2022 3/31/2022	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158094 DEN-1160074 DEN-1161160 DEN-1162091 DEN-1162869 9250234 9317420	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/1/2021 1/31/2022 3/3/2022 4/30/2022	1,144 1,114 1,083 1,053 1,022 991 964 933	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59	\$1,22
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 1/1/2022 2/1/2022 2/28/2022 3/31/2022 4/30/2022	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1160074 DEN-1161160 DEN-1162091 DEN-1162869 9250234 9317420 9367958	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/3/2022 3/30/2022 4/30/2022 5/30/2022	1,144 1,114 1,083 1,053 1,022 991 964 933 903	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62	\$1,22
04421 CHRII Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 12/1/2021 1/1/2022 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1160074 DEN-11610074 DEN-1162869 9250234 9317420 9367958 9420756	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 13/3/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73	\$1,22
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1160074 DEN-1160074 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/3/2022 4/30/2022 4/30/2022 6/30/2022 7/30/2022	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57	\$1,220
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 12/1/2021 11/1/2022 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 7/31/2022	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158045 DEN-1160074 DEN-1160160 DEN-1162091 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 8/30/2022 8/30/2022	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,905.57	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99	\$1,22
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 7/31/2022 9/30/2022	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1160074 DEN-1160074 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/1/2021 13/1/2022 3/30/2022 4/30/2022 5/30/2022 5/30/2022 7/30/2022 8/30/2022 9/30/2022 9/30/2022	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,905.57	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,4905.57 \$14,427.99 \$14,905.57	\$1,22
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/3/31/2022 4/30/2022 6/30/2022 7/31/2022 8/31/2022 8/31/2022 8/31/2022 10/31/2022	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1160074 DEN-1160074 DEN-1161160 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 6/30/2022 9/30/2022 10/30/2022 11/30/2022	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99	\$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57	\$1,22
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 9/30/2022 9/30/2022 10/31/2022 10/31/2022	RADIOLOGY DEN-1157167 DEN-1158904 DEN-1158904 DEN-1160074 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 12/31/2022 3/30/2022 4/30/2022 6/30/2022 6/30/2022 7/30/2022 9/30/2022 11/30/2022 11/30/2022 11/30/2022	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689	\$13,729.33 \$13,729.33 \$13,729.39 \$27,819.25 \$14,185.29 \$14,185.29 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,905.57 \$14,2799 \$14,905.57	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57	\$1,22
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 7/31/2022 9/30/2022 10/31/2022 11/30/2022	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1160074 DEN-1160074 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 9918982	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 5/30/2022 5/30/2022 8/30/2022 10/30/2022 11/30/2022 11/30/2022 12/30/2022	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99	\$1,220
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 8/31/2022 8/31/2022 9/30/2022 10/31/2022 11/30/2022 11/31/2022 11/31/2022	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158094 DEN-1160074 DEN-1160074 DEN-1161160 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 96699633 9749712 9816835 9918982 0068325	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022 8/30/2022 9/30/2022 10/30/2022 11/30/2022 1/30/2022 1/30/2022	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,427.99 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57	\$1,22
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2022 2/28/2022 2/3/31/2022 4/30/2022 5/31/2022 6/30/2022 9/30/2022 10/31/2022 11/30/2022 11/30/2022 11/30/2022 11/31/2022 1/31/2022 1/31/2022	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1158904 DEN-1160074 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 9918982 0068325 10017637	10/1/2021 10/1/2021 10/1/2021 12/1/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 6/30/2022 6/30/2022 7/30/2022 10/30/2022 11/30/2022 12/30/2022 13/30/2022 13/30/2023 3/2/2023	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599	\$13,729.33 \$13,729.33 \$13,729.39 \$27,819.25 \$14,185.29 \$14,185.29 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57	\$1,22
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 1/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 10/31/2022 10/31/2022 11/30/2022 11/30/2022 13/31/2023 3/31/2023	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1158904 DEN-1160074 DEN-116100 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 9918982 0068325 10017637 10143907	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 3/30/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022 8/30/2022 10/30/2022 11/30/2022 11/30/2023 3/2/2023 3/30/2023 4/30/2023	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,2820.83 \$14,191.62 \$13,735.59 \$14,1905.57 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,427.99	\$1,220
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/1/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 7/31/2022 10/31/2022 11/30/2022 11/30/2022 12/31/2023 2/28/2023 3/31/2023 4/30/2023	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158094 DEN-1160074 DEN-1160074 DEN-1162069 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 9918982 0068325 10017637 10143907	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/1/2021 13/1/2022 1/31/2022 3/30/2022 4/30/2022 5/30/2022 7/30/2022 8/30/2022 9/30/2022 10/30/2022 11/30/2022 11/30/2023 3/30/2023 3/30/2023 5/30/2023	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57	\$1,220
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2022 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 8/31/2022 9/30/2022 10/31/2022 11/30/2022 11/30/2022 12/31/2022 3/31/2023 3/31/2023 3/31/2023 5/31/2023	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1160074 DEN-1160074 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 9918982 0068325 10017637 10143907 10205368 10261533	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 9/30/2022 10/30/2022 11/30/2022 11/30/2022 1/30/2023 3/30/2023 4/30/2023 6/30/2023 6/30/2023	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57	\$13,729.33 \$13,729.23 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,905.57	\$1,22
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 10/31/2022 11/30/2022 11/30/2022 12/31/2023 4/30/2023 3/31/2023 4/30/2023 4/30/2023	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158094 DEN-1158094 DEN-1160074 DEN-11610074 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 9918982 0068325 10017637 10143907 10205368 10261533 10312973	10/1/2021 10/1/2021 10/1/2021 12/1/2021 12/1/2021 12/31/2021 13/1/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022 13/0/2022 11/30/2022 11/30/2022 12/30/2023 3/2/2023 3/30/2023 4/30/2023 5/30/2023 5/30/2023 5/30/2023 7/30/2023	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,427.99 \$14,905.57	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$16,071.71 \$16,618.14	\$1,22
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 12/1/2021 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 9/30/2022 10/31/2022 11/30/2022 11/30/2022 11/30/2023 3/31/2023 4/30/2023 5/31/2023 4/30/2023 5/31/2023	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1158904 DEN-1160074 DEN-1160074 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 96433405 9699633 9749712 9816835 9918982 0068325 10017637 10143907 10205368 10261533 10312973 10382915	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 13/1/2022 3/30/2022 4/30/2022 5/30/2022 7/30/2022 8/30/2022 10/30/2022 11/30/2022 12/30/2022 12/30/2023 3/2/2023 3/30/2023 5/30/2023 6/30/2023 6/30/2023 7/30/2023 7/30/2023	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$16,071.71 \$16,618.14	\$1,22
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 7/31/2022 8/31/2022 9/30/2022 10/31/2022 11/30/2022 12/31/2023 3/31/2023 3/31/2023 4/30/2023 5/31/2023 6/30/2023 5/31/2023 8/31/2023 8/31/2023 8/31/2023	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158094 DEN-1160074 DEN-1160074 DEN-1161160 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 96699633 9749712 9816835 9918982 0068325 10017637 10143907 10205368 10261533 10312973 10382915 10382915	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022 8/30/2022 9/30/2022 11/30/2022 11/30/2022 12/30/2023 3/30/2023 4/30/2023 4/30/2023 6/30/2023 6/30/2023 8/30/2023 8/30/2023 8/30/2023	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$16,618.14 \$16,618.14 \$16,618.14	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57	\$1,22
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 10/31/2022 10/31/2022 11/30/2022 11/30/2022 11/30/2022 11/31/2023 4/30/2023 3/31/2023 4/30/2023 7/31/2023 8/31/2023 9/30/2023 9/30/2023	RADIOLOGY DEN-1157167 DEN-1158904 DEN-1158904 DEN-1158904 DEN-1160074 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 9918982 0068325 10017637 10143907 10205368 10261533 10312973 10382915 10428022 10480879	10/1/2021 10/1/2021 10/1/2021 12/1/2021 12/1/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 6/30/2022 6/30/2022 7/30/2022 13/30/2022 11/30/2022 11/30/2022 11/30/2023 3/2/2023 3/30/2023 5/30/2023 5/30/2023 6/30/2023 7/30/2023 8/30/2023 8/30/2023 8/30/2023 8/30/2023 8/30/2023 8/30/2023 8/30/2023	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385	\$13,729.33 \$13,729.39 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.97 \$14,905.57 \$14,905.57 \$14,605.57	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$16,618.14 \$16,618.14 \$16,618.14	\$1,220
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 7/31/2022 9/30/2022 10/31/2022 11/30/2022 11/30/2022 11/30/2023 3/31/2023 4/30/2023 5/31/2023 4/30/2023 5/31/2023 8/31/2023 8/31/2023 8/31/2023 8/31/2023 8/31/2023 8/31/2023 8/31/2023 8/31/2023 8/31/2023	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158904 DEN-1158904 DEN-1160074 DEN-11610074 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 991892 0068325 10017637 10143907 10205368 10261533 10312973 10382915 10428022 10480879 10543291	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 3/30/2022 4/30/2022 5/30/2022 5/30/2022 6/30/2022 7/30/2022 10/30/2022 11/30/2022 12/30/2023 3/2/2023 3/30/2023 6/30/2023 6/30/2023 6/30/2023 9/30/2023 9/30/2023 9/30/2023 10/30/2023 10/30/2023 10/30/2023 10/30/2023 10/30/2023 10/30/2023	1,144 1,114 1,083 1,053 1,022 991 964 933 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,2820.83 \$14,191.62 \$13,735.59 \$14,1905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,905.5	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$16,071.71 \$16,618.14 \$16,085.02 \$16,618.14 \$16,085.02	\$1,220
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 7/31/2022 10/31/2022 11/30/2022 11/30/2023 5/31/2023	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158094 DEN-1160074 DEN-1160074 DEN-1162079 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 9918982 0068325 10017637 10143907 10205368 10261533 10312973 10382915 10428022 10480879 10543291 10628687	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 13/1/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 9/30/2022 10/30/2022 11/30/2022 12/30/2023 3/30/2023 4/30/2023 3/30/2023 6/30/2023 7/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,191.62 \$13,735.59 \$14,191.62 \$14,905.57 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14	\$1,22
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 1/31/2022 9/30/2022 10/31/2022 11/30/2022 11/30/2023 3/31/2023 4/30/2033 7/31/2023 6/30/2032 7/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023	RADIOLOGY DEN-1157167 DEN-1158904 DEN-1158904 DEN-1158904 DEN-1160074 DEN-1162091 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 9918982 0068325 10017637 10143907 10205368 10261533 10312973 10382915 10428022 10480879 10628687 10628687	10/1/2021 10/1/2021 10/1/2021 12/1/2021 12/31/2021 13/31/2022 3/30/2022 4/30/2022 6/30/2022 6/30/2022 7/30/2022 13/30/2022 11/30/2022 11/30/2023 3/2/2023 3/30/2023 4/30/2023 5/30/2023 6/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293	\$13,729.33 \$13,729.39 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$14,605.57 \$16,618.14 \$16,618.14 \$16,618.14 \$16,685.02 \$16,618.14	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,905.57 \$16,618.14 \$16,618.14 \$16,085.02 \$16,618.14 \$16,085.02 \$16,618.14 \$16,618.14	\$1,226
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 7/31/2022 9/30/2022 10/31/2022 11/30/2023 4/30/2023 3/31/2023 4/30/2023 4/30/2023 5/31/2023 4/30/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158094 DEN-1158094 DEN-1160074 DEN-11610074 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 991892 0068325 10017637 10143907 10205368 10261533 10312973 10382915 10428022 10480879 10543291 10628687 10648024 10701127	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 3/30/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022 8/30/2022 10/30/2022 11/30/2022 11/30/2023 3/2023 3/30/2023 6/30/2023 6/30/2023 5/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023	1,144 1,114 1,083 1,053 1,022 991 964 933 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293 262	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,2820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,6618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,085.02 \$16,618.14 \$16,085.02 \$16,618.14 \$16,085.02 \$16,618.14 \$16,085.02	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$16,018.14 \$16,085.02 \$16,618.14 \$16,085.02 \$16,618.14 \$16,085.02 \$16,618.14 \$16,085.02 \$16,618.14 \$16,085.02 \$16,618.14 \$16,085.02 \$16,618.14 \$16,618.14 \$16,618.14	\$1,220
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 12/1/2021 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 1/31/2022 11/30/2022 11/30/2022 11/30/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 8/31/2023 8/31/2023 8/31/2023 1/30/2023 1/31/2023 8/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023	RADIOLOGY DEN-1158045 DEN-1158045 DEN-1158094 DEN-1158094 DEN-1160074 DEN-116100 DEN-1162091 DEN-1162899 9250234 9317420 9367958 9420756 9492374 9603332 96433405 9699633 9749712 9816835 9918982 0068325 10017637 10017637 10143907 10205368 10261533 10312973 10382915 10428022 10480879 10628687 10648024 10701127 10752288	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/31/2021 13/1/2022 3/3/2022 3/30/2022 4/30/2022 5/30/2022 7/30/2022 8/30/2022 10/30/2022 11/30/2022 12/30/2023 3/2/2023 3/30/2023 6/30/2023 7/30/2023 6/30/2023 7/30/2023 1/30/2023	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293 262 233	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,605.02 \$16,618.14 \$16,685.02 \$16,618.14 \$16,085.02 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$16,071.71 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$15,551.92 \$25,468.45	\$1,226
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 9/30/2022 10/31/2022 11/30/2022 11/30/2022 12/31/2022 3/31/2023 3/31/2023 3/31/2023 3/31/2023 10/31/2023 10/31/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023	RADIOLOGY DEN-1157167 DEN-1158904 DEN-1158904 DEN-1158904 DEN-1160074 DEN-1162091 DEN-1162269 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 9918982 0068325 10017637 10143907	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 6/30/2022 6/30/2022 9/30/2022 10/30/2022 11/30/2022 11/30/2022 11/30/2023 3/2/2023 3/30/2023 4/30/2023 6/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2024 3/1/2024	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293 262 233 202	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$14,387.73 \$14,905.57 \$14,4905.57 \$14,4905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,605.57 \$14,605.57 \$16,618.14	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,905.57 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$15,551.92 \$25,468.45 \$25,267.69	\$1,226
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2021 12/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 10/31/2022 11/30/2023 3/31/2023 4/30/2023 3/31/2023 4/30/2023 7/31/2023 8/31/2023 8/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2024 2/29/2024	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158094 DEN-1158094 DEN-1160074 DEN-1160074 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 991882 0068325 10017637 10143907 10205368 10261533 10312973 10382915 10428022 10480879 10543291 10628687 10628687 10628687 10628687 10648024 10701127 10752288 10812687 10865089	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 13/31/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022 10/30/2022 11/30/2022 11/30/2022 12/30/2023 3/2023 3/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2024 3/30/2024 1/30/2024 1/30/2024	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293 262 233 202 172	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,185.29 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$15,551.92 \$25,468.45 \$25,267.69 \$26,111.85	\$1,226
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 12/1/2021 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 7/31/2022 9/30/2022 11/30/2022 11/30/2023 12/31/2023 3/31/2023 4/30/2023 5/31/2023 6/30/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2024	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158094 DEN-1158904 DEN-1160074 DEN-1160074 DEN-1160074 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 9918982 0068325 10017637 10143907 10205368 10261533 10312973 10382915 10428022 10480879 10543291 10628687 10648024 10701127 10752288 10812687 10865089 10929106	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 3/30/2022 4/30/2022 5/30/2022 5/30/2022 6/30/2022 10/30/2022 11/30/2022 12/30/2022 12/30/2023 3/2/2023 3/30/2023 5/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2024 1/30/2024 1/30/2024 1/30/2024	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293 262 233 202 172	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,195.28 \$12,820.83 \$14,191.62 \$14,397.73 \$14,905.57	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$16,071.71 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$15,551.92 \$25,468.45 \$25,267.69 \$26,111.85 \$29,237.36	\$1,226
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 1/31/2022 1/31/2022 1/31/2022 1/31/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2024 4/30/2024 4/30/2024	RADIOLOGY DEN-1157167 DEN-1158904 DEN-1158904 DEN-1158904 DEN-1158904 DEN-1160074 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 9918982 0068325 10017637 10143907 10205368 10261533 10312973 10382915 10428022 10480879 10543291 10628687 10628687 10648024 10701127 10752288 10812687 10865089 10929106 10978889	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 6/30/2022 6/30/2022 9/30/2022 10/30/2022 11/30/2022 11/30/2023 3/2/2023 3/30/2023 4/30/2023 6/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2024 3/1/2024 3/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 447 446 415 385 354 324 293 262 233 202 172 141 111	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$14,387.73 \$14,905.57 \$14,4905.57 \$14,4905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,605.57 \$14,605.02 \$16,618.14 \$16,618.1	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,195.57 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$16,618.14	\$1,226
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2021 12/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 10/31/2022 10/31/2022 11/30/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2024 2/29/2024 3/31/2024 4/30/2024 5/31/2024	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158094 DEN-1158094 DEN-1158094 DEN-1160074 DEN-1160074 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 9918982 0068325 10017637 10143907 10205368 10261533 10312973 10382915 10428022 10480879 10543291 10628687 10648024 10701127 10752288 10812687 10865089 10929106 10978889 11038398	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 13/31/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022 10/30/2022 11/30/2022 11/30/2022 12/30/2023 4/30/2023 5/30/2023 5/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293 262 233 202 172 141 111 80	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,605.61 \$16,618.14	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,185.29 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$16,618.14	\$1,226
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 1/31/2022 1/31/2022 1/31/2022 1/31/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2024 4/30/2024 4/30/2024	RADIOLOGY DEN-1157167 DEN-1158904 DEN-1158904 DEN-1158904 DEN-1158904 DEN-1160074 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 9918982 0068325 10017637 10143907 10205368 10261533 10312973 10382915 10428022 10480879 10543291 10628687 10628687 10648024 10701127 10752288 10812687 10865089 10929106 10978889	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 6/30/2022 6/30/2022 9/30/2022 10/30/2022 11/30/2022 11/30/2023 3/2/2023 3/30/2023 4/30/2023 6/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2024 3/1/2024 3/30/2024 5/30/2024 5/30/2024 5/30/2024 5/30/2024	1,144 1,114 1,083 1,053 1,022 991 964 933 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293 262 233 202 2131 111 80 49	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$14,387.73 \$14,905.57 \$14,4905.57 \$14,4905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,605.57 \$14,605.02 \$16,618.14 \$16,618.1	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.28 \$12,820.83 \$14,191.62 \$13,735.59 \$14,195.57 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$16,618.14	\$1,220
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 12/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 1/31/2022 9/30/2022 10/31/2022 11/30/2022 11/30/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 10/31/2023 11/30/2023 11/30/2023 11/30/2023 11/30/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2024 4/30/2024 4/30/2024 4/31/2024 4/31/2024 4/31/2024 4/31/2024 4/31/2024 4/31/2024	RADIOLOGY DEN-1157167 DEN-1158045 DEN-1158094 DEN-1158094 DEN-1158094 DEN-1160074 DEN-1160074 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 9603332 9643405 9699633 9749712 9816835 9918982 0068325 10017637 10143907 10205368 10261533 10312973 10382915 10428022 10480879 10543291 10628687 10648024 10701127 10752288 10812687 10865089 10929106 10978889 11038398	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 6/30/2022 6/30/2022 6/30/2022 1/30/2022 11/30/2022 11/30/2022 11/30/2023 3/2/2023 3/30/2023 4/30/2023 6/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2024	1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293 262 233 202 172 141 111 80 49 19	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,605.61 \$16,618.14	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,185.29 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$16,618.14	
04421 CHRI Invoice	ST HOSPITAL 9/1/2021 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2021 12/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 10/31/2022 10/31/2022 11/30/2023 13/31/2023 13/31/2023 4/30/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2023 13/31/2024 2/29/2024 3/31/2024 4/30/2024 5/31/2024 4/30/2024 5/31/2024 8/31/2024 8/31/2024	RADIOLOGY DEN-1158045 DEN-1158045 DEN-1158094 DEN-1158094 DEN-1160074 DEN-1160074 DEN-1162091 DEN-1162869 9250234 9317420 9367958 9420756 9492374 960333 9749712 9816835 991892 0068325 10017637 10143907 10205368 10261533 10312973 10382915 10428022 10480879 10543291 10628687 10648024 10701127 10752288 10812687 10865089 10929106 10978889 11082480	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 13/31/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022 13/30/2022 11/30/2022 11/30/2023 3/2/2023 3/30/2023 4/30/2023 5/30/2023 6/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2024	1,144 1,114 1,083 1,053 1,022 991 964 933 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293 262 233 202 2131 111 80 49	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57	\$13,729.33 \$13,729.33 \$13,729.29 \$27,819.25 \$14,185.29 \$14,185.29 \$14,185.29 \$14,191.62 \$13,735.59 \$14,191.62 \$14,387.73 \$14,905.57 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$14,427.99 \$14,905.57 \$16,071.71 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$16,618.14 \$15,551.92 \$25,468.45 \$25,267.69 \$26,111.85 \$29,237.36 \$30,404.76 \$30,927.00 \$30,875.36	\$1,22 ⁽

Invoice	9/1/2021	DEN-1157213	10/1/2021	1,144	\$396.37	\$396.37	
Invoice	9/1/2021	DEN-1158096	10/1/2021	1,144	\$396.37	\$396.37	
Invoice	10/1/2021	DEN-1158955	10/31/2021	1,114	\$396.37	\$396.37	
Invoice	11/1/2021 12/1/2021	DEN-1160124 DEN-1161211	12/1/2021	1,083	\$738.15 \$407.38	\$738.15	
Invoice Invoice	1/1/2021	DEN-1161211 DEN-1162141	12/31/2021 1/31/2022	1,053 1,022	\$407.38	\$407.38 \$407.38	
Invoice	2/1/2022	DEN-1162930	3/3/2022	991	\$374.35	\$374.35	
Invoice	2/28/2022	9250295	3/30/2022	964	\$407.38	\$407.38	
Invoice	3/31/2022	9317481	4/30/2022	933	\$396.37	\$396.37	
Invoice	4/30/2022	9368018	5/30/2022	903	\$407.38	\$407.38	
Invoice	5/31/2022	9420816	6/30/2022	872	\$419.45	\$419.45	
Invoice	6/30/2022	9492434	7/30/2022	842	\$431.02	\$431.02	
Invoice	7/31/2022	9603392	8/30/2022	811	\$431.02	\$431.02	
Invoice	8/31/2022	9643464	9/30/2022	780	\$419.45	\$419.45	
Invoice	9/30/2022	9699692	10/30/2022	750	\$431.02	\$431.02	
Invoice	10/31/2022		11/30/2022	719	\$419.45	\$419.45	
Invoice Invoice	11/30/2022 12/31/2022	9816894 9919041	12/30/2022 1/30/2023	689 658	\$431.02	\$431.02	
Invoice	1/31/2023	0068383	3/2/2023	627	\$431.02 \$396.31	\$431.02 \$396.31	
Invoice	2/28/2023	10017695	3/30/2023	599	\$431.02	\$431.02	
Invoice	3/31/2023	10143965	4/30/2023	568	\$419.45	\$419.45	
Invoice	4/30/2023	10205426	5/30/2023	538	\$431.02	\$431.02	
Invoice	5/31/2023	10261591	6/30/2023	507	\$493.74	\$493.74	
Invoice	6/30/2023	10313031	7/30/2023	477	\$523.22	\$523.22	
Invoice	7/31/2023	10382973	8/30/2023	446	\$523.22	\$523.22	
Invoice	8/31/2023	10428079	9/30/2023	415	\$509.17	\$509.17	
Invoice	9/30/2023	10480936	10/30/2023	385	\$523.22	\$523.22	
Invoice	10/31/2023	10543347	11/30/2023	354	\$509.17	\$509.17	
Invoice	11/30/2023	10628743	12/30/2023	324	\$523.22	\$523.22	
Invoice	12/31/2023	10648080	1/30/2024	293	\$523.22 \$405.13	\$523.22 \$405.13	
Invoice Invoice	1/31/2024 2/29/2024	10701183 10752344	3/1/2024 3/30/2024	262 233	\$495.13 \$523.22	\$495.13 \$523.22	
Invoice	3/31/2024	10732344	4/30/2024	202	\$509.17	\$523.22 \$509.17	
Invoice	4/30/2024	10865144	5/30/2024	172	\$523.22	\$523.22	
Invoice	5/31/2024	10929161	6/30/2024	141	\$610.36	\$610.36	
Invoice	6/30/2024	10978942	7/30/2024	111	\$633.46	\$633.46	
Invoice	7/31/2024	11038451	8/30/2024	80	\$633.46	\$633.46	
Invoice	8/31/2024	11082533	9/30/2024	49	\$650.06	\$650.06	
Invoice	9/30/2024	11141693	10/30/2024	19	\$667.46	\$667.46	
	10/31/2024	11186226	11/30/2024	-12	\$650.06		\$650
	HUMCO OPO	CO LLC-MATERNAL F	ETAL MEDICIN	ΙE	\$19,442.53	\$18,792.47	\$650
II - TR1-104560 -104601 HUMO Invoice	OPCO LLC-9/1/2021	RESPIRATORY DEN-1157223	10/1/2021	1,144	\$221.25	\$221.25	\$650
I - TR1-104560 -104601 HUMO Invoice Invoice	OPCO LLC-1 9/1/2021 9/1/2021	RESPIRATORY DEN-1157223 DEN-1158112	10/1/2021 10/1/2021	1,144 1,144	\$221.25 \$221.25	\$221.25 \$221.25	\$650
II - TR1-104560 -104601 HUMO Invoice	OPCO LLC-9/1/2021	RESPIRATORY DEN-1157223	10/1/2021	1,144	\$221.25	\$221.25	\$650
-104601 HUMC Invoice Invoice Invoice	OPCO LLC-1 9/1/2021 9/1/2021 10/1/2021	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971	10/1/2021 10/1/2021 10/31/2021	1,144 1,144 1,114	\$221.25 \$221.25 \$221.25	\$221.25 \$221.25 \$221.25	\$650
-104601 HUMO Invoice Invoice Invoice Invoice Invoice Invoice Invoice	OPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 12/1/2021 1/1/2022	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-1160140 DEN-1161227 DEN-1162157	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022	1,144 1,144 1,114 1,083 1,053 1,022	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25	\$650
-104601 HUMO Invoice Invoice Invoice Invoice Invoice Invoice Invoice	COPCO LLC- 9/1/2021 9/1/2021 10/1/2021 11/1/2021 12/1/2021 1/1/2022 2/1/2022	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-1160140 DEN-1161227 DEN-1162157 DEN-1162951	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/3/2022	1,144 1,144 1,114 1,083 1,053 1,022 991	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25	\$650
-104601 HUMC Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/28/2022	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-1160140 DEN-1161227 DEN-1162157 DEN-1162951 9250316	10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 1/31/2022 3/3/2022 3/30/2022	1,144 1,144 1,114 1,083 1,053 1,022 991 964	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65	\$650
I - TR1-104560 -104601 HUMC Invoice	COPCO LLC- 9/1/2021 9/1/2021 10/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/28/2022 3/31/2022	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-1160140 DEN-1161227 DEN-1162157 DEN-1162951 9250316 9317502	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/3/2022 3/30/2022 4/30/2022	1,144 1,144 1,114 1,083 1,053 1,022 991 964 933	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65	\$650
I - TR1-104560 Invoice	COPCO LLC- 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/28/2022 3/31/2022 4/30/2022	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-1160140 DEN-1161227 DEN-1162157 DEN-1162951 9250316 9317502 9368039	10/1/2021 10/1/2021 10/3/2021 12/3/2021 12/3/2021 1/31/2022 3/3/2022 3/3/2022 4/30/2022 5/30/2022	1,144 1,144 1,114 1,083 1,053 1,022 991 964 933 903	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65	\$650
-104601 HUMC Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 12/1/2021 12/1/2021 12/1/2022 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-1160140 DEN-1161227 DEN-1162951 9250316 9317502 9368039 9420837	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 12/31/2022 3/3/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022	1,144 1,144 1,114 1,083 1,053 1,022 991 964 933 903 872	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$224.65	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$224.65	\$650
I - TR1-104560 Invoice	e OPCO LLC- 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2022 1/1/2022 2/1/2022 3/31/2022 4/30/2022 6/30/2022	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-1160140 DEN-1161227 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/3/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022	1,144 1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62	\$650
I - TR1-104560 Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 12/1/2021 12/1/2021 12/1/2022 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-1160140 DEN-1161227 DEN-1162951 9250316 9317502 9368039 9420837	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 8/30/2022 8/30/2022	1,144 1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62	\$650
I - TR1-104560 Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/2/2/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 7/31/2022	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-1160140 DEN-1161227 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/3/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022	1,144 1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62	\$650
I - TR1-104560 Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2022 2/1/2022 2/28/2022 4/30/2022 5/31/2022 6/30/2022 8/31/2022 8/31/2022	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-1160140 DEN-1161227 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485	10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 12/31/2022 3/30/2022 3/30/2022 5/30/2022 6/30/2022 7/30/2022 9/30/2022 9/30/2022	1,144 1,144 1,1083 1,053 1,052 991 964 933 903 872 842 811 780	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.62	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62	\$650
I - TR1-104560 Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/28/2022 3/31/2022 6/30/2022 6/30/2022 9/30/2022 9/30/2022 10/31/2022 10/31/2022	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-1160140 DEN-1160127 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915	10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 12/31/2022 3/30/2022 3/30/2022 5/30/2022 6/30/2022 7/30/2022 9/30/2022 10/30/2022 11/30/2022 11/30/2022	1,144 1,144 1,1083 1,053 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62	\$650
I - TR1-104560 Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2022 2/1/2022 2/28/2022 3/31/2022 6/30/2022 7/31/2022 9/30/2022 10/31/2022 10/31/2022 11/30/2022	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158112 DEN-1160140 DEN-1161227 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2021 1/31/2022 3/30/2022 4/30/2022 5/30/2022 7/30/2022 7/30/2022 9/30/2022 10/30/2022 11/30/2022 11/30/2022	1,144 1,144 1,1083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$224.65 \$228.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.62 \$238.62	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63	\$650
I - TR1-104560 Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 8/31/2022 8/31/2022 8/31/2022 10/31/2022 11/30/2022 11/30/2022	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158112 DEN-1160140 DEN-1161227 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 96699713 9749792 9816915 9919062 0068404	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/1/2021 1/31/2022 3/30/2022 4/30/2022 4/30/2022 7/30/2022 8/30/2022 8/30/2022 10/30/2022 11/30/2022 11/30/2022 11/30/2023 3/3/2023	1,144 1,144 1,114 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.62 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62	\$650
I - TR1-104560 Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/28/2022 2/33/1/2022 6/30/2022 5/31/2022 8/31/2022 9/30/2022 11/31/2022 11/31/2022 11/31/2022	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-1168971 DEN-1160140 DEN-1161227 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716	10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 12/31/2022 3/30/2022 3/30/2022 5/30/2022 6/30/2022 6/30/2022 9/30/2022 10/30/2022 11/30/2022 11/30/2022 11/30/2023 3/2/2023 3/30/2023	1,144 1,144 1,144 1,083 1,053 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62	\$650
I - TR1-104560 Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 12/1/2022 2/18/2022 2/28/2022 4/30/2022 5/31/2022 6/30/2022 10/31/2022 10/31/2022 11/30/2022 11/30/2022 11/30/2022 13/31/2023 3/31/2023	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158112 DEN-1158971 DEN-1160140 DEN-1161227 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986	10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 12/31/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022 9/30/2022 11/30/2022 11/30/2022 11/30/2023 3/2023 4/30/2023	1,144 1,144 1,1083 1,053 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$224.65 \$228.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62	\$650
I - TR1-104560 Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/3/31/2022 4/30/2022 5/31/2022 8/31/2022 8/31/2022 8/31/2022 10/31/2022 11/30/2022 11/30/2022 11/30/2022 1/31/2023 2/28/2023 3/31/2023 4/30/2023	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158112 DEN-1160140 DEN-1161227 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986 10205446	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/1/2021 1/31/2021 1/31/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022 10/30/2022 11/30/2022 11/30/2022 11/30/2022 13/30/2023 3/32/2023 3/32/2023 3/30/2023 5/30/2023 5/30/2023	1,144 1,144 1,1083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 658 627 599 568 538	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62	\$650
I - TR1-104560 Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2/2022 2/1/2/2022 2/3/31/2022 4/30/2022 5/31/2022 8/31/2022 8/31/2022 8/31/2022 10/31/2022 11/30/2022 11/31/2023 2/28/2023 3/31/2023 3/31/2023 3/31/2023 5/31/2023	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-1168971 DEN-1161227 DEN-1162157 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986 10205446 10205446	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 9/30/2022 9/30/2022 11/30/2022 11/30/2022 11/30/2023 3/30/2023 3/30/2023 3/30/2023 3/30/2023 3/30/2023 3/30/2023 5/30/2023 5/30/2023 6/30/2023	1,144 1,144 1,144 1,083 1,053 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.62 \$238.63	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62	\$650
I - TR1-104560 Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/1/2022 2/1/2022 4/30/2022 6/30/2022 6/30/2022 9/30/2022 10/31/2022 11/30/2022 11/30/2023 4/30/2023 3/31/2023 4/30/2023 4/30/2023 4/30/2023 6/30/2023	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158112 DEN-1160140 DEN-1160140 DEN-1161227 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986 10205446 10261611 10313051	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 6/30/2022 6/30/2022 7/30/2022 10/30/2022 10/30/2022 11/30/2022 1/30/2023 3/2/2023 3/30/2023 4/30/2023 4/30/2023 6/30/2023 7/30/2023	1,144 1,144 1,144 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$224.65 \$224.63 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62	\$650
I - TR1-104560 Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 12/1/2021 12/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 10/31/2022 10/31/2022 11/30/2022 11/30/2022 13/31/2023 3/31/2023 3/31/2023 4/30/2023 5/31/2023 3/31/2023 4/30/2023 5/31/2023	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-1168971 DEN-1161227 DEN-1162157 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986 10205446 10205446	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 1/30/2022 4/30/2022 4/30/2022 6/30/2022 7/30/2022 1/30/2022 11/30/2022 11/30/2022 11/30/2022 11/30/2023 3/2/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023	1,144 1,144 1,144 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$224.65 \$2238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.63	\$650
I - TR1-104560 Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/1/2022 2/1/2022 4/30/2022 6/30/2022 6/30/2022 9/30/2022 10/31/2022 11/30/2022 11/30/2023 4/30/2023 3/31/2023 4/30/2023 4/30/2023 4/30/2023 6/30/2023	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158112 DEN-1160140 DEN-1161227 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986 10205446 10205446 1021523	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 6/30/2022 6/30/2022 7/30/2022 10/30/2022 10/30/2022 11/30/2022 1/30/2023 3/2/2023 3/30/2023 4/30/2023 4/30/2023 6/30/2023 7/30/2023	1,144 1,144 1,144 1,083 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$224.65 \$224.63 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62	\$650
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I - TR1-104560 Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/2/28/2022 3/31/2022 6/30/2022 7/31/2022 8/31/2022 9/30/2022 11/30/2022 11/30/2023 3/31/2023 3/31/2023 4/30/2023 3/31/2023 6/30/2023 7/31/2023 8/31/2023 9/30/2023 9/30/2023	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158112 DEN-1158971 DEN-1160140 DEN-1161227 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986 10205446 10261611 10313051 10382993 10480956	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/1/2021 1/31/2021 1/31/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022 1/30/2022 11/30/2022 11/30/2022 11/30/2023 3/20/203 3/30/2023 3/30/2023 5/30/2023 5/30/2023 5/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023	1,144 1,144 1,144 1,083 1,053 1,053 1,052 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385	\$221.25 \$221.25 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62	\$650
I - TR1-104560 Invoice	COPCO LLC-1 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/2/28/2022 3/31/2022 4/30/2022 5/31/2022 8/31/2022 9/30/2022 10/31/2022 11/30/2022 12/31/2023 3/31/2023 3/31/2023 6/30/2023 7/31/2023 6/30/2023 1/31/2023 9/30/2023 10/31/2023 10/31/2023 10/31/2023 10/31/2023 10/31/2023 10/31/2023 10/31/2023 10/31/2023	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158112 DEN-1158971 DEN-1160140 DEN-116127 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986 10205446 10261611 10313051 10382993 1042099 10480956 10543367 10628763 10648100	10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 12/31/2022 3/30/2022 3/30/2022 5/30/2022 6/30/2022 6/30/2022 9/30/2022 10/30/2022 11/30/2023 3/30/2023 1/30/2023 3/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023	1,144 1,144 1,144 1,083 1,053 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.63 \$238.63 \$238.62 \$238.63 \$238.63 \$238.63 \$238.62 \$238.63 \$238.63 \$238.63 \$238.63 \$238.63 \$238.63 \$238.63 \$238.62 \$238.63 \$238.63 \$238.63 \$238.63 \$238.63 \$238.63 \$238.63 \$238.62 \$238.63 \$238.6	\$650
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I - TR1-104560 Invoice	HUMCO OPCI 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 8/31/2022 8/31/2022 10/31/2022 11/30/2022 12/31/2023 2/28/2023 3/31/2023 4/30/2023 5/31/2023 8/31/2023 8/31/2023 8/31/2023 1/31/2023 8/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2024 1/31/2024	RESPIRATORY DEN-1157223 DEN-1157223 DEN-1158112 DEN-1158112 DEN-1160140 DEN-1160140 DEN-1161227 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9422455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986 10205446 10261611 10313051 10382993 10428099 10480956 10543367 10628763 10648100 10701203 10752364	10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 13/1/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022 10/30/2022 11/30/2022 11/30/2022 11/30/2023 3/2/2023 3/30/2023 6/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023	1,144 1,144 1,144 1,1083 1,053 1,052 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293 262 233	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.63 \$238.63 \$238.63 \$238.63 \$238.63 \$238.63 \$238.62 \$238.63	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$289.68	\$650
I - TR1-104560 Invoice	HUMCO OPC 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2/2022 2/2/2/2022 2/3/31/2022 4/30/2022 5/31/2022 8/31/2022 8/31/2022 8/31/2022 1/31/2022 1/31/2023 1/31/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2024	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-116971 DEN-116971 DEN-1160140 DEN-116127 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986 10205446 10205446 10205446 10261611 10313051 10382993 10428099 10480956 10543367 10628763 10648100 10701203 10752364 10812763	10/1/2021 10/1/2021 10/31/2021 10/31/2021 12/31/2021 12/31/2022 3/30/2022 3/30/2022 6/30/2022 6/30/2022 6/30/2022 9/30/2022 10/30/2022 11/30/2022 11/30/2023 3/30/2023 3/30/2023 3/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2024 4/30/2024	1,144 1,144 1,144 1,083 1,053 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293 262 233 202	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.6	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.63 \$238.63 \$238.63 \$238.63 \$238.63 \$238.63 \$238.63 \$289.68	\$650
I - TR1-104560 Invoice	HUMCO OPC 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 7/31/2022 11/30/2022 11/30/2022 11/30/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2024 2/29/2024 4/30/2024	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158112 DEN-1158112 DEN-1160140 DEN-1160140 DEN-116227 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986 10205446 10205446 1021611 10313051 10382993 1048099 1048099 1048099 1048099 1048099 1048099 10628763 10628763 10628763 10628763 10701203 10771203	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 6/30/2022 6/30/2022 7/30/2022 10/30/2022 10/30/2022 11/30/2023 3/2/2023 3/2/2023 3/2/2023 3/2/2023 3/30/2023 4/30/2023 4/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2024 3/30/2024 3/30/2024 5/30/2024	1,144 1,144 1,144 1,1083 1,053 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293 262 233 202 172	\$221.25 \$221.25 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.6	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.63 \$238.63 \$238.63 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.63 \$238.62 \$238.63 \$238.6	\$650
I - TR1-104560 Invoice	HUMCO OPC 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/2/8/2022 3/31/2022 4/30/2022 5/31/2022 8/31/2022 8/31/2022 8/31/2022 10/31/2022 11/30/2022 11/30/2022 12/31/2023 3/31/2023 3/31/2023 6/30/2033 5/31/2023 8/31/2023 8/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2024 1/31/2024 1/31/2024	RESPIRATORY DEN-1157223 DEN-1157223 DEN-1158112 DEN-1158112 DEN-1160140 DEN-116127 DEN-116127 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986 10205446 10261611 10313051 10382993 10428099 10480956 10543367 10628763 10648100 10701203 10752364 10812763 10865164 10929181	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/1/2021 12/31/2021 1/31/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 7/30/2022 1/30/2022 11/30/2022 11/30/2022 11/30/2023 3/2/2023 3/30/2023 4/30/2023 6/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2024 1/30/2024 1/30/2024	1,144 1,144 1,144 1,1083 1,053 1,052 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293 262 233 202 172 141	\$221.25 \$221.25 \$221.25 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.63 \$238.63 \$238.6	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.6	\$650
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I - TR1-104560 Invoice	HUMCO OPC 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/2/28/2022 3/31/2022 4/30/2022 5/31/2022 6/30/2022 7/31/2022 8/31/2022 11/30/2022 11/30/2023 3/31/2023 3/31/2023 4/30/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2024 4/30/2024 5/31/2024	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158112 DEN-1158112 DEN-1160140 DEN-1160140 DEN-1161227 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986 10205446 102261611 10313051 10382993 10480956 10543367 10628763 10628763 10628763 10648100 10701203 10752364 10929181 10978962 110978962	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 3/30/2022 3/30/2022 4/30/2022 6/30/2022 6/30/2022 1/30/2022 10/30/2022 10/30/2022 11/30/2023 3/2/2023 3/2/2023 3/2/2023 3/30/2023 4/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2024 3/30/2024 3/30/2024 4/30/2024 5/30/2024 5/30/2024 5/30/2024	1,144 1,144 1,144 1,1083 1,053 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 7599 568 538 507 477 446 415 385 354 324 293 262 233 202 172 141 111	\$221.25 \$221.25 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.6	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62 \$238.62 \$238.63 \$238.63 \$238.6	\$650
I - TR1-104560 Invoice	HUMCO OPC 9/1/2021 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/28/2022 3/31/2022 4/30/2022 5/31/2022 8/31/2022 8/31/2022 8/31/2022 1/31/2022 1/31/2022 1/31/2023 2/28/2023 3/31/2023 1/31/2023 3/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2024 1/31/2024 1/31/2024 1/31/2024 1/31/2024 1/31/2024 1/31/2024 1/31/2024 1/31/2024 1/31/2024 1/31/2024 1/31/2024	RESPIRATORY DEN-1157223 DEN-1157223 DEN-1158112 DEN-1158112 DEN-1158171 DEN-1160140 DEN-1160140 DEN-1162157 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986 10205446 10261611 10313051 10382993 10428099 10480956 10543367 10628763 10648100 10701203 10752364 10929181 10978962 11038471 11082551	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 12/31/2022 3/30/2022 4/30/2022 5/30/2022 6/30/2022 1/30/2022 1/30/2022 11/30/2022 11/30/2023 3/2/2023 3/2/2023 3/30/2023 4/30/2023 4/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024	1,144 1,144 1,144 1,1083 1,053 1,052 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293 262 233 202 172 141 111 80 49	\$221.25 \$221.25 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$224.65 \$224.65 \$2238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.63 \$238.63 \$238.62 \$238.63 \$238.6	\$650
I - TR1-104560 Invoice	HUMCO OPCO STORY FOR LLC-1 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/1/2022 2/3/31/2022 4/30/2022 5/31/2022 6/30/2022 7/31/2022 8/31/2022 8/31/2022 10/31/2022 11/30/2022 12/31/2023 3/31/2023 4/30/2023 5/31/2023 6/30/2023 10/31/2023 10/31/2023 10/31/2023 10/31/2023 10/31/2023 10/31/2023 1/31/2023 10/31/2023 11/31/2023 11/31/2024 4/30/2024 4/30/2024 4/31/2024 4/31/2024 4/31/2024 4/31/2024 4/31/2024	RESPIRATORY DEN-1157223 DEN-1158112 DEN-1158971 DEN-1158971 DEN-1168971 DEN-116127 DEN-1162157 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986 10205446 10261611 10313051 10382993 10428099 10480956 10543367 10628763 10648100 10701203 10752364 10812763 10865164 10929181 10978962 11038471 11082551 111141711	10/1/2021 10/1/2021 10/31/2021 10/31/2021 12/31/2021 12/31/2021 13/31/2022 3/30/2022 3/30/2022 5/30/2022 6/30/2022 9/30/2022 10/30/2022 11/30/2023 3/30/2023 13/2023 3/30/2023 13/2023 3/30/2023 13/2/203 3/30/2023 13/2/203 13/2/203 13/2/203 13/2/203 13/2/203 13/2/203 13/2/203 13/2/203 13/2/203 13/2/203 13/2/203 13/2/203 13/2/203 13/2/203 13/2/203 13/2/2023 13/30/2023 13/30/2023 13/30/2024 13/30/2024 13/30/2024 13/30/2024 13/30/2024 13/30/2024 13/30/2024 13/30/2024 13/30/2024 13/30/2024	1,144 1,144 1,144 1,1083 1,053 1,053 1,022 991 964 933 903 872 842 811 780 750 719 689 658 627 7599 568 538 507 477 446 415 385 354 324 293 262 233 202 172 141 111	\$221.25 \$221.25 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.62 \$238.63 \$238.6	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$238.63 \$238.62 \$238.63 \$238.62 \$238.62 \$238.62 \$238.63 \$238.63 \$238.6	
I - TR1-104560 Invoice	HUMCO OPCO STORY FOR LLC-1 9/1/2021 10/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2021 11/1/2022 2/1/2022 2/2/28/2022 2/3/31/2022 4/30/2022 5/31/2022 8/31/2022 8/31/2022 1/31/2022 1/31/2023 3/31/2023 3/31/2023 3/31/2023 3/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2023 1/31/2024 4/30/2024 4/31/2024	RESPIRATORY DEN-1157223 DEN-1157223 DEN-1158112 DEN-1158112 DEN-1158171 DEN-1160140 DEN-1160140 DEN-1162157 DEN-1162157 DEN-1162951 9250316 9317502 9368039 9420837 9492455 9603413 9643485 9699713 9749792 9816915 9919062 0068404 10017716 10143986 10205446 10261611 10313051 10382993 10428099 10480956 10543367 10628763 10648100 10701203 10752364 10929181 10978962 11038471 11082551	10/1/2021 10/1/2021 10/1/2021 10/31/2021 12/31/2021 12/31/2021 3/30/2022 3/30/2022 3/30/2022 6/30/2022 6/30/2022 9/30/2022 10/30/2022 11/30/2023 3/30/2023 13/2/2023 3/30/2023 4/30/2023 3/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 4/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024 1/30/2024	1,144 1,144 1,144 1,1083 1,053 1,053 1,052 991 964 933 903 872 842 811 780 750 719 689 658 627 599 568 538 507 477 446 415 385 354 324 293 262 233 202 172 141 111 80 49	\$221.25 \$221.25 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$224.65 \$224.65 \$2238.63 \$238.62 \$238.62 \$238.63 \$238.62 \$238.	\$221.25 \$221.25 \$221.25 \$391.20 \$221.25 \$221.25 \$221.25 \$221.25 \$224.65 \$224.65 \$224.65 \$238.63 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.62 \$238.63 \$238.63 \$238.63 \$238.62 \$238.63 \$238.6	\$650 \$383 \$383

	Invoice	9/1/2021	DEN-1157248	10/1/2021	1,144	\$870.92	\$870.92	
	Invoice	9/1/2021	DEN-1158140	10/1/2021	1,144	\$871.89	\$871.89	
	Invoice	10/1/2021	DEN-1158999	10/31/2021	1,114	\$871.89	\$871.89	
	Invoice	11/1/2021	DEN-1160167	12/1/2021	1,083	\$1,674.38	\$1,674.38	
	Invoice Invoice	12/1/2021 1/1/2022	DEN-1161255 DEN-1162185	12/31/2021 1/31/2022	1,053 1,022	\$897.85 \$897.85	\$897.85 \$897.85	
	Invoice	2/1/2022	DEN-1162997	3/3/2022	991	\$820.17	\$820.17	
	Invoice	2/28/2022	9250360 292140	3/30/2022	964	\$904.17	\$904.17	
	Invoice	3/31/2022	9317546 292140	4/30/2022	933	\$878.22	\$878.22	
	Invoice	4/30/2022	9368083 292140	5/30/2022	903	\$904.17	\$904.17	
	Invoice	5/31/2022	9420881 292140	6/30/2022	872	\$927.12	\$927.12	
	Invoice Invoice	6/30/2022 7/31/2022	9492499 292140 9603457 292140	7/30/2022 8/30/2022	842 811	\$954.29 \$954.29	\$954.29 \$954.29	
	Invoice	8/31/2022	9643528 292140	9/30/2022	780	\$927.12	\$927.12	
	Invoice	9/30/2022	9699756 292140	10/30/2022	750	\$954.29	\$954.29	
	Invoice	10/31/2022	9749835 292140	11/30/2022	719	\$927.12	\$927.12	
	Invoice	11/30/2022	9816958 292140	12/30/2022	689	\$954.29	\$954.29	
Total - T	Invoice	12/31/2022	9919105 292140 SPITAL FINANCE DEP	1/30/2023 T	658	\$954.29 \$17.144.33	\$954.29 \$17,144.32	\$0.00
Total - I	K1-104070	CHRIST HOS	SFITAL FINANCE DEF	١.		\$17,144.32	φ17,144.32	\$0.00
TR1-104			CRC GRANTS					
	Invoice	9/1/2021	DEN-1157263	10/1/2021	1,144	\$221.27	\$221.27	
	Invoice	9/1/2021	DEN-1158155	10/1/2021	1,144	\$221.27	\$221.27	
	Invoice Invoice	10/1/2021 11/1/2021	DEN-1159014 DEN-1160182	10/31/2021 12/1/2021	1,114 1,083	\$221.27 \$391.20	\$221.27 \$391.20	
	Invoice	12/1/2021	DEN-1161270	12/31/2021	1,053	\$221.25	\$221.25	
	Invoice	1/1/2022	DEN-1162200	1/31/2022	1,022	\$221.25	\$221.25	
	Invoice	2/1/2022	DEN-1163021	3/3/2022	991	\$221.25	\$221.25	
	Invoice	2/28/2022	9250385	3/30/2022	964	\$224.62	\$224.62	
	Invoice	3/31/2022	9317571	4/30/2022	933	\$224.65	\$224.65	
	Invoice Invoice	4/30/2022 5/31/2022	9368108 9420906	5/30/2022 6/30/2022	903 872	\$224.62 \$238.62	\$224.62 \$238.62	
	Invoice	6/30/2022	9492524	7/30/2022	842	\$238.66	\$238.66	
	Invoice	7/31/2022	9603482	8/30/2022	811	\$238.66	\$238.66	
	Invoice	8/31/2022	9643553	9/30/2022	780	\$238.62	\$238.62	
	Invoice	9/30/2022	9699781	10/30/2022	750	\$238.66	\$238.66	
	Invoice	10/31/2022	9749860	11/30/2022	719	\$238.62	\$238.62	
	Invoice Invoice	11/30/2022 12/31/2022	9816983 9919130	12/30/2022 1/30/2023	689 658	\$238.66 \$238.66	\$238.66 \$238.66	
	Invoice	1/31/2023	0068471	3/2/2023	627	\$238.63	\$238.66 \$238.63	
	Invoice	2/28/2023	10017783	3/30/2023	599	\$238.66	\$238.66	
	Invoice	3/31/2023	10144053	4/30/2023	568	\$238.62	\$238.62	
	Invoice	4/30/2023	10205512	5/30/2023	538	\$238.66	\$238.66	
	Invoice	5/31/2023	10261676	6/30/2023	507	\$276.78	\$276.78	
	Invoice Invoice	6/30/2023 7/31/2023	10313116 10383058	7/30/2023 8/30/2023	477 446	\$289.64 \$289.64	\$289.64 \$289.64	
	Invoice	8/31/2023	10428164	9/30/2023	415	\$289.65	\$289.65	
	Invoice	9/30/2023	10481021	10/30/2023	385	\$289.64	\$289.64	
	Invoice	10/31/2023	10543431	11/30/2023	354	\$289.65	\$289.65	
	Invoice	11/30/2023	10628827	12/30/2023	324	\$289.64	\$289.64	
	Invoice	12/31/2023	10648164	1/30/2024	293	\$289.64	\$289.64	
	Invoice Invoice	1/31/2024 2/29/2024	10701267 10752428	3/1/2024 3/30/2024	262 233	\$289.68	\$289.68	
	Invoice	3/31/2024	10812827	4/30/2024	202	\$289.64 \$289.61	\$289.64 \$289.61	
	Invoice	4/30/2024	10865228	5/30/2024	172	\$289.56	\$289.56	
	Invoice	5/31/2024	10929242	6/30/2024	141	\$343.83	\$343.83	
	Invoice	6/30/2024	10979021	7/30/2024	111	\$349.75	\$349.75	
	Invoice	7/31/2024	11038528	8/30/2024	80	\$349.75	\$349.75	
	Invoice	8/31/2024 9/30/2024	11082600 11141760	9/30/2024 10/30/2024	49 19	\$349.69 \$349.75	\$349.69 \$349.75	
	Invoice Invoice	10/31/2024		11/30/2024	-12	\$349.69	φ349.73	\$349.69
Total - T			SPITAL CRC GRANTS			\$10,811.61	\$10,461.92	\$349.69
IK1-104		9/1/2021	HOME HEALTH DEPA DEN-1157268		1 144	¢020 F4	¢029 F4	
	Invoice Invoice	9/1/2021	DEN-1157268 DEN-1158160	10/1/2021 10/1/2021	1,144 1,144	\$928.51 \$928.67	\$928.51 \$928.67	
	Invoice	10/1/2021	DEN-1159019	10/1/2021	1,114	\$928.67	\$928.67	
	Invoice	11/1/2021	DEN-1160186	12/1/2021	1,083	\$1,789.84	\$1,789.84	
	Invoice	12/1/2021	DEN-1161274	12/31/2021	1,053	\$956.54	\$956.54	
	Invoice	1/1/2022	DEN-1162204	1/31/2022	1,022	\$956.54	\$956.54	
	Invoice Invoice	2/1/2022	DEN-1163026	3/3/2022	991	\$873.14	\$873.14	
	Invoice	2/28/2022 3/31/2022	9250390 9317576	3/30/2022 4/30/2022	964 933	\$962.87 \$934.98	\$962.87 \$934.98	
	Invoice	4/30/2022	9368113	5/30/2022	903	\$962.87	\$962.87	
	Invoice	5/31/2022	9420911	6/30/2022	872	\$986.75	\$986.75	
	Invoice	6/30/2022	9492529	7/30/2022	842	\$1,015.97	\$1,015.97	
	Invoice	7/31/2022	9603487	8/30/2022	811	\$1,015.97	\$1,015.97	
	Invoice	8/31/2022	9643558	9/30/2022	780	\$986.75	\$986.75	
	Invoice Invoice	9/30/2022 10/31/2022	9699786 9749865	10/30/2022 11/30/2022	750 719	\$1,015.97 \$986.75	\$1,015.97 \$986.75	
	Invoice	11/30/2022	9816988	12/30/2022	689	\$1,015.97	\$1,015.97	
	Invoice	12/31/2022		1/30/2023	658	\$1,015.97	\$1,015.97	
	Invoice	1/31/2023	0068476	3/2/2023	627	\$928.34	\$928.34	
	Invoice	2/28/2023	10017788	3/30/2023	599	\$1,015.97	\$1,015.97	
	Invoice	3/31/2023	10144058	4/30/2023	568 539	\$986.75 \$1.015.07	\$986.75	
	Invoice Invoice	4/30/2023 5/31/2023	10205517 10261681	5/30/2023 6/30/2023	538 507	\$1,015.97 \$1,150.27	\$1,015.97 \$1,150.27	
	.1140106	3/0 //2020	.5201001	5/00/2020	501	ψ1,100.21	Ψ1,100.21	

Гotal - TR1-104760	CHRIST HO	SPITAL HOME HEA	ALTH DEPARTMEN	T	\$23,360.03	\$23,360.03	\$0.00
FR1-104768 HUMC	OPCO LLC	RADIOI OGY					
Invoice	9/1/2021	DEN-1157271	10/1/2021	1,144	\$2,007.99	\$2,007.99	
Invoice	9/1/2021	DEN-1158163	10/1/2021	1,144	\$2,007.99	\$2,007.99	
Invoice	10/1/2021	DEN-1159022	10/31/2021	1,114	\$2,007.99	\$2,007.99	
Invoice	11/1/2021	DEN-1160189	12/1/2021	1,083	\$3,984.37	\$3,984.37	
Invoice	12/1/2021	DEN-1161277	12/31/2021	1,053	\$2,071.75	\$2,071.75	
Invoice	1/1/2022	DEN-1162207	1/31/2022	1,022	\$2,071.75	\$2,071.75	
Invoice	2/1/2022	DEN-1163030	3/3/2022	991	\$1,880.49	\$1,880.49	
Invoice	2/28/2022	9250394	3/30/2022	964	\$2,078.07	\$2,078.07	
Invoice	3/31/2022	9317580	4/30/2022	933	\$2,014.31	\$2,014.31	
Invoice	4/30/2022 5/31/2022	9368117 9420915	5/30/2022 6/30/2022	903 872	\$2,078.07	\$2,078.07	
Invoice Invoice	6/30/2022	9492533	7/30/2022	842	\$2,120.32 \$2,187.36	\$2,120.32 \$2,187.36	
Invoice	7/31/2022	9603491	8/30/2022	811	\$2,187.36	\$2,187.36	
Invoice	8/31/2022	9643561	9/30/2022	780	\$2,120.32	\$2,120.32	
Invoice	9/30/2022	9699789	10/30/2022	750	\$2,187.36	\$2,187.36	
Invoice	10/31/2022	9749868	11/30/2022	719	\$2,120.32	\$2,120.32	
Invoice	11/30/2022	9816991	12/30/2022	689	\$2,187.36	\$2,187.36	
Invoice	12/31/2022	9919138	1/30/2023	658	\$2,187.36	\$2,187.36	
Invoice	1/31/2023	0068479	3/2/2023	627	\$1,986.23	\$1,986.23	
Invoice	2/28/2023	10017791	3/30/2023	599	\$2,187.36	\$2,187.36	
Invoice	3/31/2023	10144061	4/30/2023	568	\$2,120.32	\$2,120.32	
Invoice	4/30/2023	10205520	5/30/2023	538	\$2,187.36	\$2,187.36	
Invoice	5/31/2023	10261684 D LLC-RADIOLOG	6/30/2023	507	\$2,495.85	\$2,495.85	60.00
otai - 1K1-1U4/68	HUMIC OPC	J LLG-RADIOLOG) T		\$50,477.66	\$50,477.66	\$0.00
R1-104774 HUMC	OPCO LLC-	NURSERY					
Invoice	9/1/2021	DEN-1157275	10/1/2021	1,144	\$221.25	\$221.25	
Invoice	9/1/2021	DEN-1158167	10/1/2021	1,144	\$221.25	\$221.25	
Invoice	10/1/2021	DEN-1159026	10/31/2021	1,114	\$221.25	\$221.25	
Invoice	11/1/2021	DEN-1160193	12/1/2021	1,083	\$391.20	\$391.20	
Invoice	12/1/2021	DEN-1161281	12/31/2021	1,053	\$221.25	\$221.25	
Invoice	1/1/2022	DEN-1162211	1/31/2022	1,022	\$221.25	\$221.25	
Invoice	2/1/2022	DEN-1163035	3/3/2022	991	\$221.25	\$221.25	
Invoice	2/28/2022	9250399	3/30/2022	964	\$224.65	\$224.65	
Invoice	3/31/2022 4/30/2022	9317585	4/30/2022	933	\$224.65	\$224.65 \$224.65	
Invoice Invoice	5/31/2022	9368122 9420920	5/30/2022 6/30/2022	903 872	\$224.65 \$238.63	\$224.65 \$238.63	
Invoice	6/30/2022	9492538	7/30/2022	842	\$238.63	\$238.63	
Invoice	7/31/2022	9603496	8/30/2022	811	\$238.63	\$238.63	
Invoice	8/31/2022	9643566	9/30/2022	780	\$238.63	\$238.63	
Invoice	9/30/2022	9699794	10/30/2022	750	\$238.63	\$238.63	
Invoice	10/31/2022	9749873	11/30/2022	719	\$238.63	\$238.63	
Invoice	11/30/2022	9816996	12/30/2022	689	\$238.63	\$238.63	
Invoice	12/31/2022	9919143	1/30/2023	658	\$238.63	\$238.63	
Invoice	1/31/2023	0068483	3/2/2023	627	\$238.63	\$238.63	
Invoice	2/28/2023	10017795	3/30/2023	599	\$238.63	\$238.63	
Invoice	3/31/2023	10144065	4/30/2023	568	\$238.63	\$238.63	
Invoice	4/30/2023	10205524	5/30/2023	538	\$238.63	\$238.63	
Invoice	5/31/2023	10261688	6/30/2023	507	\$276.81	\$276.81	
Invoice	6/30/2023	10313126 10383068	7/30/2023 8/30/2023	477	\$289.68	\$289.68	
Invoice Invoice	7/31/2023 8/31/2023	10428174	9/30/2023	446 415	\$289.68 \$289.68	\$289.68 \$289.68	
Invoice	9/30/2023	10481031	10/30/2023	385	\$289.68	\$289.68	
Invoice	10/31/2023	10543441	11/30/2023	354	\$289.68	\$289.68	
Invoice	11/30/2023	10628837	12/30/2023	324	\$289.68	\$289.68	
Invoice	12/31/2023	10648174	1/30/2024	293	\$289.68	\$289.68	
Invoice	1/31/2024	10701277	3/1/2024	262	\$289.68	\$289.68	
Invoice	2/29/2024	10752438	3/30/2024	233	\$289.68	\$289.68	
Invoice	3/31/2024	10812837	4/30/2024	202	\$289.68	\$289.68	
Invoice	4/30/2024	10865238	5/30/2024	172	\$289.69	\$289.69	
Invoice	5/31/2024	10929252	6/30/2024	141	\$343.83	\$343.83	
Invoice	6/30/2024	10979031	7/30/2024	111	\$349.69	\$349.69	
Invoice	7/31/2024	11038538	8/30/2024	80	\$349.69	\$349.69	
Invoice	8/31/2024	11082608	9/30/2024	49	\$383.69	\$383.69	
Invoice	9/30/2024	11141768	10/30/2024	19	\$383.69	\$383.69	****
Invoice	10/31/2024	11186291 D LLC-NURSERY	11/30/2024	-12	\$383.69 \$10,913.79	\$10,530.10	\$383.69 \$383.69
tai - 110-10-11-1	1101110 01 01	S EEG-NORGERT			\$10,313.73	\$10,330.10	\$303.03
R1-104799 HUMC Invoice	OPCO LLC- 9/1/2021	MATERIAL MANA DEN-1157287		1 144	\$301.24	\$301.24	
Invoice	9/1/2021	DEN-1157287 DEN-1158179	10/1/2021 10/1/2021	1,144 1,144	\$301.24	\$301.24 \$301.25	
Invoice	10/1/2021	DEN-1159038	10/1/2021	1,144	\$301.25	\$301.25	
Invoice	11/1/2021	DEN-1160205	12/1/2021	1,083	\$544.72	\$501.25 \$544.72	
Invoice	12/1/2021	DEN-1161293	12/31/2021	1,053	\$309.08	\$309.08	
Invoice	1/1/2021	DEN-1161293 DEN-1162223	1/31/2022	1,033	\$309.08	\$309.08	
Invoice	2/1/2022	DEN-1163047	3/3/2022	991	\$285.50	\$285.50	
	2/28/2022	9250411	3/30/2022	964	\$313.42	\$313.42	
	3/31/2022	9317597	4/30/2022	933	\$305.59	\$305.59	
Invoice Invoice			00, 2022				
Invoice		9368134	5/30/2022	903	\$313.42	\$313.42	
	4/30/2022 5/31/2022	9368134 9420932	5/30/2022 6/30/2022	903 872	\$313.42 \$324.36	\$313.42 \$324.36	
Invoice Invoice	4/30/2022					\$313.42 \$324.36 \$332.59	

	Invoice	4/30/2022 5/31/2022	9368356	5/30/2022	903 872	\$177.54	\$177.54	
	Invoice	3/31/2022	9317818	4/30/2022	933	\$177.55	\$177.55 \$177.54	
	Invoice	2/28/2022	9250632	3/30/2022	964	\$177.54 \$177.55	\$177.54 \$177.55	
	Invoice	2/1/2022	DEN-1163267	3/3/2022	991	\$177.55	\$177.55	
	Invoice	1/1/2022	DEN-1162425	1/31/2022	1,022	\$177.55	\$177.55	
	Invoice	12/1/2021	DEN-1161495	12/31/2021	1,053	\$177.55	\$177.55	
	Invoice	11/1/2021	DEN-1160365	12/1/2021	1,083	\$303.80	\$303.80	
	Invoice	10/1/2021	DEN-1159243	10/31/2021	1,114	\$177.55	\$177.55	
	Invoice	9/1/2021	DEN-1158342	10/1/2021	1,144	\$177.55	\$177.55	
	Invoice	9/1/2021	DEN-1157437	10/1/2021	1,144	\$177.55	\$177.55	
TR1-10		C OPCO-FINAL						
						·		
Total -		2 CHRIST HOS				\$10,441.34	\$10,103.82	\$337.52
	Invoice	10/31/2024	11186345	11/30/2024	-12	\$337.52		\$337.52
	Invoice	9/30/2024	11141822	10/30/2024	19	\$337.52	\$337.52	
	Invoice	8/31/2024	11082662	9/30/2024	49	\$337.52	\$337.52	
	Invoice	7/31/2024	11038593	8/30/2024	80	\$337.52	\$337.52	
	Invoice	6/30/2024	10979088	7/30/2024	111	\$337.52	\$337.52	
	Invoice	5/31/2024	10929309	6/30/2024	141	\$331.67	\$331.67	
	Invoice	4/30/2024	10812894	5/30/2024	202 172	\$279.94 \$279.95	\$279.95 \$279.95	
	Invoice	3/31/2024	10752495	3/30/2024 4/30/2024	233	\$279.94 \$279.94	\$279.94 \$279.94	
	Invoice	2/29/2024	10752495	3/30/2024	233	\$279.94 \$279.94	\$279.94 \$279.94	
	Invoice	1/31/2023	10701335	3/1/2024	293 262	\$279.94 \$279.94	\$279.94 \$279.94	
	Invoice	12/31/2023	10628898	1/30/2024	293	\$279.94 \$279.94	\$279.94	
	Invoice	11/30/2023	10628896	12/30/2023	324	\$279.94	\$279.94	
	Invoice	10/31/2023	10543500	11/30/2023	354	\$279.94	\$279.94	
	Invoice	9/30/2023	10481090	10/30/2023	385	\$279.94	\$279.94	
	Invoice	8/31/2023	10428233	9/30/2023	415	\$279.94	\$279.94	
	Invoice	7/31/2023	10383127	8/30/2023	446	\$279.94	\$279.94	
	Invoice	6/30/2023	10313185	7/30/2023	477	\$279.94	\$279.94	
	Invoice	5/31/2023	10261747	6/30/2023	507	\$267.07	\$267.07	
	Invoice	4/30/2023	10205583	5/30/2023	538	\$230.59	\$230.59	
	Invoice	3/31/2023	10144124	4/30/2023	568	\$230.60	\$230.60	
	Invoice	2/28/2023	10017855	3/30/2023	599	\$230.59	\$230.59	
	Invoice	1/31/2023	0068543	3/2/2023	627	\$230.60	\$230.60	
	Invoice	12/31/2022	9919203	1/30/2023	658	\$230.59	\$230.59	
	Invoice	11/30/2022	9817056	12/30/2022	689	\$230.59	\$230.59	
	Invoice	10/31/2022		11/30/2022	719	\$230.60	\$230.60	
	Invoice	9/30/2022	9699854	10/30/2022	750	\$230.59	\$230.59	
	Invoice	8/31/2022	9643627	9/30/2022	780	\$230.60	\$230.60	
	Invoice	7/31/2022	9603558	8/30/2022	811	\$230.59	\$230.59	
	Invoice	6/30/2022	9492599	7/30/2022	842	\$230.59	\$230.59	
	Invoice	5/31/2022	9420983	6/30/2022	872	\$230.60	\$230.60	
	Invoice	4/30/2022	9368185	5/30/2022	903	\$217.00	\$217.00	
	Invoice	3/31/2022	9317648	4/30/2022	933	\$217.00	\$217.00	
	Invoice	2/1/2022	9250462	3/30/2022	964	\$217.00	\$217.00	
	Invoice	2/1/2022	DEN-1163098	3/3/2022	991	\$213.60	\$213.60	
	Invoice	1/1/2021	DEN-1161340 DEN-1162270	1/31/2022	1,053	\$213.60	\$213.60	
	Invoice	12/1/2021	DEN-1160252 DEN-1161340	12/1/2021 12/31/2021	1,083 1,053	\$375.90 \$213.60	\$375.90 \$213.60	
	Invoice Invoice	10/1/2021 11/1/2021	DEN-1159085	10/31/2021	1,114		\$213.61 \$375.00	
	Invoice	9/1/2021	DEN-1158226	10/1/2021	1,144	\$213.61 \$213.61	\$213.61 \$213.61	
	Invoice	9/1/2021	DEN-1157334	10/1/2021	1,144	\$213.60 \$213.61	\$213.60 \$213.61	
I K1-104		ST HOSPITAL	DEN 1157994	10/1/2024	1 1 4 4	#040.00	6042.00	
TD4 10	4000 0:	OT 11005:=::						
ı otal -	in i-104/9	TOWIC OPCC	LLC-MATERIAL	L WANAGEWEN I		\$14,952.06	\$14,446.08	\$505.98
Total	Invoice	10/31/2024	11186302	11/30/2024	-12	\$505.98 \$14.952.06	\$1 <i>A AA</i> £ 00	\$505.98 \$505.98
	Invoice	9/30/2024	11141779	10/30/2024	19 12	\$518.40 \$505.09	\$518.40	\$505.00
	Invoice	8/31/2024	11082619	9/30/2024	49	\$505.98	\$505.98	
	Invoice	7/31/2024	11038549	8/30/2024	80	\$484.40	\$484.40	
	Invoice	6/30/2024	10979042	7/30/2024	111	\$484.40	\$484.40	
	Invoice	5/31/2024	10929263	6/30/2024	141	\$465.90	\$465.90	
	Invoice	4/30/2024	10865249	5/30/2024	172	\$403.79	\$403.79	
	Invoice	3/31/2024	10812848	4/30/2024	202	\$393.79	\$393.79	
	Invoice	2/29/2024	10752449	3/30/2024	233	\$403.79	\$403.79	
	Invoice	1/31/2024	10701288	3/1/2024	262	\$383.78	\$383.78	
	Invoice	12/31/2023	10648185	1/30/2024	293	\$403.79	\$403.79	
	Invoice	11/30/2023	10628848	12/30/2023	324	\$403.79	\$403.79	
	Invoice	10/31/2023	10543452	11/30/2023	354	\$393.79	\$393.79	
	Invoice	9/30/2023	10481042	10/30/2023	385	\$403.79	\$403.79	
	Invoice	8/31/2023	10428185	9/30/2023	415	\$393.79	\$393.79	
	Invoice Invoice	6/30/2023 7/31/2023	10313137 10383079	7/30/2023 8/30/2023	446	\$403.79 \$403.79	\$403.79 \$403.79	
	Invoice	5/31/2023	10261699	6/30/2023	507 477	\$377.33	\$377.33	
	Invoice	4/30/2023	10205535	5/30/2023	538	\$332.59	\$332.59	
	Invoice	3/31/2023	10144076	4/30/2023	568	\$324.36	\$324.36	
	Invoice	2/28/2023	10017806	3/30/2023	599	\$332.59	\$332.59	
	Invoice	1/31/2023	0068494	3/2/2023	627	\$307.87	\$307.87	
	Invoice	12/31/2022	9919154	1/30/2023	658	\$332.59	\$332.59	
	Invoice	11/30/2022	9817007	12/30/2022	689	\$332.59	\$332.59	
	Invoice	10/31/2022	9749884	11/30/2022	719	\$324.36	\$324.36	
	Invoice	9/30/2022	9699805	10/30/2022	750	\$332.59	\$332.59	
	Invoice	8/31/2022	9643577	9/30/2022	780	\$324.36	\$324.36	
	Invoice	9/30/2022	9699805	10/30/2022	750	\$332.59	\$332.59	

tal - TR1-104384 (CHRIST HOSP	PITAL			\$1,855,746.61	\$1,796,295.00	\$59,451.61
otal - TR1-105187	HUMC OPCC	J-FINANCE DEP			\$8,386.16	\$8,111.00	\$275.1
Invoice	10/31/2024	11186450	11/30/2024	-12	\$275.16	00 444 00	\$275.1
Invoice	9/30/2024	11141932	10/30/2024	19	\$275.16	\$275.16	***
Invoice	8/31/2024	11082771	9/30/2024	49	\$275.16	\$275.16	
Invoice	7/31/2024	11038708	8/30/2024	80	\$275.16	\$275.16	
Invoice	6/30/2024	10979205	7/30/2024	111	\$275.16	\$275.16	
Invoice	5/31/2024	10929428	6/30/2024	141	\$269.67	\$269.67	
Invoice	4/30/2024	10865416	5/30/2024	172	\$229.44	\$229.44	
Invoice	3/31/2024	10813016	4/30/2024	202	\$229.45	\$229.45	
Invoice	2/29/2024	10752617	3/30/2024	233	\$229.44	\$229.44	
Invoice	1/31/2024	10701459	3/1/2024	262	\$229.44	\$229.44	
Invoice	12/31/2023	10648357	1/30/2024	293	\$229.44	\$229.44	
Invoice	11/30/2023	10629022	12/30/2023	324	\$229.44	\$229.44	
Invoice	10/31/2023	10543626	11/30/2023	354	\$229.45	\$229.45	
Invoice	9/30/2023	10481206	10/30/2023	385	\$229.44	\$229.44	
Invoice	8/31/2023	10428359	9/30/2023	415	\$229.45	\$229.45	
Invoice	7/31/2023	10383254	8/30/2023	446	\$229.44	\$229.44	
Invoice	6/30/2023	10313315	7/30/2023	477	\$229.44	\$229.44	
Invoice	5/31/2023	10261876	6/30/2023	507	\$217.38	\$217.38	
Invoice	4/30/2023	10205726	5/30/2023	538	\$189.00	\$189.00	
Invoice	3/31/2023	10144245	4/30/2023	568	\$18.70	\$18.70	
Invoice	2/28/2023	10018009	3/30/2023	599	\$189.00	\$189.00	
Invoice	1/31/2023	0068699	3/2/2023	627	\$189.01	\$189.01	
Invoice	12/31/2022	9919360	1/30/2023	658	\$189.00	\$189.00	
Invoice	11/30/2022	9817217	12/30/2022	689	\$189.00	\$189.00	
Invoice	10/31/2022	9750094	11/30/2022	719	\$189.00	\$189.00	
Invoice Invoice	8/31/2022 9/30/2022	9700019	9/30/2022 10/30/2022	780 750	\$189.00 \$189.00	\$189.00 \$189.00	